

Fill in this information to identify your case:

United States Bankruptcy Court for the:

NORTHERN DISTRICT OF ILLINOIS

Case number (if known) Chapter 7

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Graphic III Papers, Inc.

2. All other names debtor used in the last 8 years  
Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 36-2981890

4. Debtor's address  
Principal place of business  
57 Eisenhower Lane South  
Lombard, IL 60148  
Number, Street, City, State & ZIP Code  
DuPage  
County  
Mailing address, if different from principal place of business  
P.O. Box, Number, Street, City, State & ZIP Code  
Location of principal assets, if different from principal place of business  
Number, Street, City, State & ZIP Code

5. Debtor's website (URL)

6. Type of debtor  
☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))  
☐ Partnership (excluding LLP)  
☐ Other. Specify:

Debtor **Graphic III Papers, Inc.**  
Name

Case number (if known)

**7. Describe debtor's business**

A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))  
☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))  
☐ Railroad (as defined in 11 U.S.C. § 101(44))  
☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))  
☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))  
☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))  
☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)  
☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)  
☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.  
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

**8. Under which chapter of the Bankruptcy Code is the debtor filing?**

Check one:

- ☒ Chapter 7  
☐ Chapter 9  
☐ Chapter 11. Check all that apply:

- ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).  
☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).  
☐ A plan is being filed with this petition.  
☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).  
☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form.  
☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.  
☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**

- ☒ No  
☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor	_____	Relationship	_____
District	_____	When	_____
		Case number, if known	_____

Debtor **Graphic III Papers, Inc.**  
Name

Case number (if known)

**11. Why is the case filed in this district?**

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**

☒ No

☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

**Why does the property need immediate attention?** (Check all that apply.)

☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard?

☐ It needs to be physically secured or protected from the weather.

☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

☐ Other

**Where is the property?**

Number, Street, City, State & ZIP Code

**Is the property insured?**

☐ No

☐ Yes. Insurance agency

Contact name

Phone

**Statistical and administrative information**

**13. Debtor's estimation of available funds**

Check one:

☐ Funds will be available for distribution to unsecured creditors.

☒ After any administrative expenses are paid, no funds will be available to unsecured creditors.

**14. Estimated number of creditors**

☐ 1-49

☒ 50-99

☐ 100-199

☐ 200-999

☐ 1,000-5,000

☐ 5001-10,000

☐ 10,001-25,000

☐ 25,001-50,000

☐ 50,001-100,000

☐ More than 100,000

**15. Estimated Assets**

☐ \$0 - \$50,000

☐ \$50,001 - \$100,000

☒ \$100,001 - \$500,000

☐ \$500,001 - \$1 million

☐ \$1,000,001 - \$10 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

**16. Estimated liabilities**

☐ \$0 - \$50,000

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☐ \$500,001 - \$1 million

☒ \$1,000,001 - \$10 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

Debtor **Graphic III Papers, Inc.**  
Name

Case number (if known)

**Request for Relief, Declaration, and Signatures**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature  
of authorized  
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **February 13, 2018**  
MM / DD / YYYY

**X /s/ Frank R. Bobek, Jr.**  
Signature of authorized representative of debtor  
  
Title **President**

**Frank R. Bobek, Jr.**  
Printed name

**18. Signature of attorney**

**X /s/ Joshua D. Greene**  
Signature of attorney for debtor

Date **February 13, 2018**  
MM / DD / YYYY

**Joshua D. Greene**  
Printed name

**Springer Brown, LLC**  
Firm name

**300 S. County Farm Road  
Suite I  
Wheaton, IL 60187**  
Number, Street, City, State & ZIP Code

Contact phone **630-510-0000**

Email address **www.springerbrown.com**

**6292914**

Bar number and State

Fill in this information to identify the case:

Debtor name Graphic III Papers, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets--Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule* \_\_\_\_\_
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on \_\_\_\_\_

X

  
Signature of individual signing on behalf of debtor

Frank R. Bobek, Jr.

Printed name

President

Position or relationship to debtor

Debtor Graphic III Papers, Inc.  
Name

Case number (if known) \_\_\_\_\_

**Request for Relief, Declaration, and Signatures**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature of authorized representative of debtor**

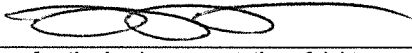
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

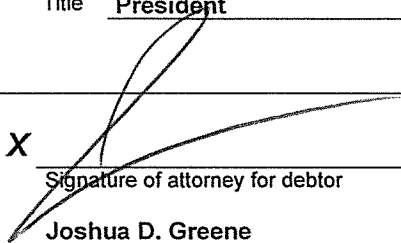
Executed on 02/12/2018  
MM / DD / YYYY

X   
Signature of authorized representative of debtor

Frank R. Bobek, Jr.  
Printed name

Title President

**18. Signature of attorney**

X   
Signature of attorney for debtor

Date 2/12/18  
MM / DD / YYYY

Joshua D. Greene  
Printed name

Springer Brown, LLC  
Firm name

300 S. County Farm Road  
Suite I  
Wheaton, IL 60187  
Number, Street, City, State & ZIP Code

Contact phone 630-510-0000

Email address www.springerbrown.com

6292914

Bar number and State

**United States Bankruptcy Court  
Northern District of Illinois**

In re Graphic III Papers, Inc.

Debtor(s)

Case No.

Chapter

7

**STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION**

I, **Frank R. Bobek, Jr.**, declare under penalty of perjury that I am the **President** of **Graphic III Papers, Inc.**, and that the following is a true and correct copy of the resolutions adopted by the Board of Directors of said corporation at a special meeting duly called and held on the \_\_ day of \_\_, 20\_\_.

"Whereas, it is in the best interest of this corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that **Frank R. Bobek, Jr.**, **President** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 7 voluntary bankruptcy case on behalf of the corporation; and

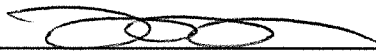
Be It Further Resolved, that **Frank R. Bobek, Jr.**, **President** of this Corporation is authorized and directed to appear in all bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with such bankruptcy case, and

Be It Further Resolved, that **Frank R. Bobek, Jr.**, **President** of this Corporation is authorized and directed to employ **Joshua D. Greene**, attorney and the law firm of **Springer Brown, LLC** to represent the corporation in such bankruptcy case."

Date

02-12-2018

Signed

  
Frank R. Bobek, Jr.

**United States Bankruptcy Court**  
**Northern District of Illinois**


In re Graphic III Papers, Inc. Debtor(s) Case No. \_\_\_\_\_  
Chapter 7

**VERIFICATION OF CREDITOR MATRIX**

Number of Creditors: 99

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: 02-12-2018

  
\_\_\_\_\_  
Frank R. Bobek, Jr./President  
Signer/Title



Debtor Graphic III Papers, Inc.

Case number (if known) \_\_\_\_\_

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.  
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on \_\_\_\_\_

  
Signature of individual signing on behalf of the debtor

Frank R. Bobek, Jr.  
Printed name

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes

**Fill in this information to identify the case:**

Debtor name Graphic III Papers, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on February 13, 2018

X /s/ Frank R. Bobek, Jr.

Signature of individual signing on behalf of debtor

Frank R. Bobek, Jr.

Printed name

President

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **Graphic III Papers, Inc.**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206Sum**  
**Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets**

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*..... \$ **0.00**

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*..... \$ **347,785.00**

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*..... \$ **347,785.00**

**Part 2: Summary of Liabilities**

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **94,046.00**

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **42,940.77**

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **1,362,612.63**

4. **Total liabilities** .....  
Lines 2 + 3a + 3b

\$ **1,499,599.40**

**Fill in this information to identify the case:**

Debtor name Graphic III Papers, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

## Official Form 206A/B Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents**

**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.  
☒ Yes Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor**

**Current value of debtor's interest**

**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. Bank of America

Checking

3856

\$3,471.00

3.2. First Midwest Bank

Checking

9183

\$6,242.00

**4. Other cash equivalents (Identify all)**

**5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$9,713.00**

**Part 2: Deposits and Prepayments**

**6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.  
☒ Yes Fill in the information below.

**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1. Deposit with Nicor

\$600.00

**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

Debtor Graphic III Papers, Inc. Case number (If known) \_\_\_\_\_  
Name

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

**\$600.00**

**Part 3: Accounts receivable**

10. **Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.  
☒ Yes Fill in the information below.

11. **Accounts receivable**

11b. Over 90 days old: 232,194.00 - 0.00 = .... \$232,194.00  
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

**\$232,194.00**

**Part 4: Investments**

13. **Does the debtor own any investments?**

- ☒ No. Go to Part 5.  
☐ Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.  
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including goods held for resale Inventory		\$0.00		\$15,000.00

22. **Other inventory or supplies**

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

**\$15,000.00**

24. **Is any of the property listed in Part 5 perishable?**

- ☒ No  
☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No  
☐ Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current Value \_\_\_\_\_

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

Debtor Graphic III Papers, Inc. Case number (If known) \_\_\_\_\_  
Name

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.  
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Miscellaneous office furniture (chairs, desks, file cabinets)	\$0.00		\$5,000.00
40.	Office fixtures Racking	\$0.00		\$1,000.00
41.	Office equipment, including all computer equipment and communication systems equipment and software			
42.	Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			\$6,000.00
44.	Is a depreciation schedule available for any of the property listed in Part 7? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
45.	Has any of the property listed in Part 7 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.  
☒ Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1.	2015 Fiat 500 (55,000 Miles)	\$0.00	Comparable sale	\$8,320.00
47.2.	2015 Ford T250 (79,000 Miles)	\$0.00	Comparable sale	\$13,995.00

Debtor Graphic III Papers, Inc. Case number (If known) \_\_\_\_\_  
Name

47.3.	<u>2015 Ford T150 (90,000 Miles)</u>	<u>\$0.00</u>	<u>Comparable sale</u>	<u>\$14,182.00</u>
47.4.	<u>2013 Ford Tran C (119,000 Miles)</u>	<u>\$0.00</u>	<u>Comparable sale</u>	<u>\$8,621.00</u>
47.5.	<u>2013 Mercedes Benz ML350W4 (87,000 Miles)</u>	<u>\$0.00</u>	<u>Comparable sale</u>	<u>\$21,160.00</u>

48. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

1997 Perfecta 36 Paper Cutter \$0.00 \$15,000.00

Crown Electric Pallet Jack \$0.00 \$3,000.00

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$84,278.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- ☒ No  
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 9: Real property**

54. **Does the debtor own or lease any real property?**

- ☒ No. Go to Part 10.  
☐ Yes Fill in the information below.

**Part 10: Intangibles and intellectual property**

59. **Does the debtor have any interests in intangibles or intellectual property?**

- ☒ No. Go to Part 11.  
☐ Yes Fill in the information below.

**Part 11: All other assets**

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☒ No. Go to Part 12.  
☐ Yes Fill in the information below.

Debtor Graphic III Papers, Inc. Case number (If known) \_\_\_\_\_  
Name

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<b>\$9,713.00</b>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<b>\$600.00</b>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<b>\$232,194.00</b>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<b>\$0.00</b>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<b>\$15,000.00</b>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<b>\$0.00</b>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<b>\$6,000.00</b>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<b>\$84,278.00</b>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<b>\$0.00</b>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<b>\$0.00</b>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	<b>\$0.00</b>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<b>\$347,785.00</b>	<b>\$0.00</b>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<b>\$347,785.00</b>



DATE	02/12/18	ACCOUNTS RECEIVABLE SUMMARY				PAGE	1
ACCOUNT NAME			PHONE	DATE LAST-PAY	AMT		
	CURR	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL-DUE	
16 SHEER GRAPHICS INC.			W(630)654-4422	02/08/18	179.64		
	526.11	1136.18	2221.77	293.52	-428.12		3749.46
18 ACE GRAPHICS, INC.			W(630)357-2244	01/19/18	839.75		
	254.15	0.00	0.00	0.00	-205.26		48.89
24 ADVANCE OFFSET PRESS			W(630)369-9400	01/08/18	25.00		
	83.11	464.21	1033.83	157.64	420.19		2158.98
31 ALPHAGRAPHICS #232			W(630)261-1227	10/20/17	71.72		
	0.00	0.00	0.00	0.00	353.57		353.57
33 ALPHA PRINTING			W(630)887-8585	07/28/15	239.63		
	0.00	0.00	0.00	0.00	17532.55		17532.55
50 BUSINESS CARDS TOMORROW			W(630)424-8201	10/02/11	102291.2		
	0.00	0.00	0.00	0.00	3361.05		3361.05
70 CAPITAL PRINTING, INC.			W(630)896-5520	01/29/18	557.00		
	708.20	403.37	1091.76	382.39	-480.99		2104.73
151 GRAPHIC 5 PAPERS, INC.			W(847)593-6575	11/16/17	808.70		
	274.03	699.36	402.75	229.65	85.71		1691.50
156 GRAPHICS PLUS INC.			W(630)968-9073	01/19/18	134.45		
	64.43	121.60	0.00	0.00	-12.67		173.36
173 MIDLAND			W(847)777-2700	02/13/17	222.50		
	0.00	0.00	0.00	0.00	8323.23		8323.23
245 MC ADAMS MULTIGRAPHICS			W(630)990-1707	01/15/18	555.74		
	0.00	65.04	164.16	0.00	6142.26		6371.46
248 MIDWEST OUTDOORS			W(630)887-7722	01/11/18	116.20		
	154.09	0.00	0.00	0.00	0.00		154.09
255 WESTMONT PRINTING			W(630)655-2540	10/31/14	80.00		
	0.00	0.00	0.00	0.00	7933.82		7933.82
266 NAPERVILLE PUBLIC LIBRARY			W(630)961-4100	12/18/17	186.54		
	21.88	0.00	0.00	0.00	-0.92		20.96
287 PGI MARKETING			W(630)832-1313	08/13/13	51.80		
	0.00	0.00	0.00	0.00	12.00		12.00
298 PRESS EXPRESS			W(630)963-8878	12/03/14	0.01		
	0.00	0.00	0.00	0.00	1067.18		1067.18
310 LITHOPRINT, INC.			W(630)964-9200	01/29/18	248.22		
	747.36	88.08	0.00	0.00	0.00		835.44
333 SERVICE FORMS & GRAPHICS,			W(630)789-3898	01/29/18	1719.39		
	1854.99	1916.42	0.00	0.00	-967.38		2804.03

DATE	02/12/18	ACCOUNTS RECEIVABLE SUMMARY					PAGE	2
ACCOUNT NAME			PHONE	DATE	LAST-PAY AMT			
CURR	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL-DUE			
338 SAMECWEI INC.			W(630)897-7888	01/13/18	348.74			
784.78	416.41	0.00		0.00	-422.68	778.51		
342 END POINT GRAPHICS			W(708)482-4750	06/30/16	25.27			
0.00	0.00	0.00		0.00	4275.22	4275.22		
352 SPOT PRINTING			W(630)953-2428	12/29/17	1297.86			
834.19	1195.24	22.02		140.65	-458.01	1734.09		
366 TELE PRINT (OLD)			W(630)941-7877	11/15/13	78.41			
0.00	0.00	0.00		0.00	15114.54	15114.54		
373 TREE TOWNS REPRO SERVICE			W(630)832-0209	02/08/18	229.55			
979.05	0.00	0.00		0.00	-610.82	368.23		
393 MINUTEMAN PRINTING			W(630)393-3334	01/24/18	0.10			
2308.13	614.66	0.00		-416.95	0.00	2505.84		
411 PRINT PERFECT, INC.			W(630)406-1300	11/02/12	980.63			
0.00	0.00	0.00		0.00	4181.00	4181.00		
419 MINUTE MAN PRESS			W(708)343-2530	02/05/18	361.71			
1064.53	956.32	227.18		0.00	-208.26	2039.77		
460 FIRST UNITED METHODIST			W(630)627-2508	12/18/17	214.13			
172.70	0.00	0.00		0.00	95.20	267.90		
466 ALWAYS QUICK PRINT			W(708)403-8422	12/27/17	210.60			
185.65	0.00	0.00		0.00	0.00	185.65		
468 APPLE GRAPHICS			W(630)389-2222	10/06/17	62.76			
0.00	0.00	0.00		0.00	0.01	0.01		
487 COLLEGE OF DuPAGE			W(630)942-2800	01/24/18	171.75			
0.00	0.00	147.56		0.00	192.79	340.35		
531 THE PRINT SHOP OF			W(815)786-8278	02/05/18	140.38			
621.23	125.98	89.64		0.00	-79.57	757.28		
584 ALLEGRA PRINT AND IMAGING			W(630)963-9100	02/04/18	40.51			
2283.39	445.69	0.00		-0.11	-2095.00	633.97		
699 QUALITY BLUE & OFFSET			W(630)759-8035	01/30/18	61.56			
216.54	0.00	0.00		0.00	0.00	216.54		
725 A CORPORATE PRINTING SERV			W(630)515-0432	05/29/13	66.57			
0.00	0.00	0.00		0.00	17760.66	17760.66		
828 BETTER WAY, INC.			W(630)789-3993	02/09/18	1551.05			
1383.65	143.46	0.00		0.00	-1410.29	116.82		
852 CHRIST CHURCH OAK BROOK			W(630)654-1882	02/05/18	135.80			
872.22	167.63	131.80		0.00	0.00	1171.65		

DATE	02/12/18	ACCOUNTS RECEIVABLE SUMMARY				PAGE	3
ACCOUNT NAME	CURR	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL-DUE	
856 DICARR PRINTING COMPANY	1434.73	955.36	643.25	-57.24	-929.97	2046.13	
871 SUMMIT BUSINESS PRODUCTS	183.75	0.00	0.00	0.00	0.00	183.75	
872 BRISCOE BUSINESS FORMS	0.00	0.00	0.00	0.00	15.31	15.31	
875 SOUTHMINSTER PRESBYTERIAN	0.00	0.00	0.00	0.00	0.10	0.10	
889 ST. JOHN LUTHERAN CHURCH	17.11	0.00	0.00	0.00	0.00	17.11	
896 ALLEGRA PRINT & IMAGING	22.26	0.00	0.00	0.00	34.60	56.86	
1006 ALPHA GRAPHICS	3140.34	0.00	0.00	0.00	-2008.89	1131.45	
1067 PRO FORM TECHNOLOGIES, INC	102.76	4.00	0.00	0.00	0.00	106.76	
1101 CPR PRINTING INC.	0.00	0.00	0.00	0.00	28799.94	28799.94	
1109 KARA COMMUNICATIONS, INC.	253.77	0.00	0.00	0.00	-2.24	251.53	
1113 FIRST CHURCH OF LOMBARD	136.07	2.70	0.00	0.00	-0.97	137.80	
1118 ACCURATE PRINTING REPAIR	0.00	37.75	0.00	0.00	0.00	37.75	
1133 CARMEL MONTESSORI SCHOOL	0.00	0.00	0.00	0.00	0.01	0.01	
1182 VILLA PARK PUBLIC LIBRARY	112.50	0.00	0.00	0.00	0.00	112.50	
1204 MINUTEMAN PRESS	0.00	0.00	0.00	0.00	0.01	0.01	
1210 MIDWEST PRINTING INC.	81.56	0.00	0.00	0.00	97.50	179.06	
1348 EPIPHANY EVANGELICAL	0.00	0.00	0.00	0.00	132.70	132.70	
1356 G.P. INC	228.42	486.15	0.00	0.00	139.81	854.38	

DATE	ACCOUNT NAME	CURR	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL-DUE
02/12/18	1392 GLEN ELLYN BIBLE CHURCH	64.78	0.00	0.00	0.00	44.38	20.40
	1408 D&D OFFICE MACHINES, INC.	36.00	0.00	0.00	0.00	34.80	33.94
	1415 MAC GRAPHICS	0.00	0.00	0.00	0.00	52.52	72.50
	1444 SPECTRUM GRAPHIC SER. INC.	0.00	0.00	0.00	0.00	45.62	0.01
	1466 JEWELS BY PARK LANE, INC.	0.00	0.00	0.00	1160.78	874.59	888.85
	1554 PRIORITY PRINT	1468.19	184.68	0.00	-19.63	41.99	1429.60
	1558 , NATE MULMAN +1.00 EO	0.00	0.00	0.00	0.00	1.00	0.32
	1580 ROYAL GRAPHICS, INC.	140.60	196.22	120.75	0.00	289.45	119.97
	1592 B-V PHOTO COMPOSITION	0.00	151.36	0.00	0.00	151.36	151.36
	1596 PALMER PACKAGING INC.	0.00	0.00	0.00	0.00	613.00	413.21
	1608 EXECUTIVE AFFILIATES INC.	0.00	0.00	0.00	0.00	148.30	0.02
	1619 VOICES OF VISION	104.67	0.00	0.00	0.00	9.88	104.67
	1627 VIKING PRINTING, INC.	0.00	0.00	0.00	0.00	294.39	1863.21
	1650 INTEGRATED GRAPHICS, INC.	463.48	0.00	0.00	0.00	459.48	33.33
	1653 PATTERSON PRINTING	141.48	368.19	106.87	70.47	200.00	237.01
	1654 RW WILSON PRINTING	0.00	0.00	78.14	0.00	74.91	78.14
	1708 REVERE CENTRAL	0.00	592.25	0.00	0.00	304.00	592.25
	1746 NEENAH PAPER	0.00	0.00	0.00	0.00	450.14	742.59

DATE	02/12/18	ACCOUNTS RECEIVABLE SUMMARY					PAGE	5
ACCOUNT NAME			PHONE	DATE	LAST-PAY AMT			
CURR	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL-DUE			
1763 BRADNER SMITH & COMPANY		W(847)290-8485	11/22/13	2036.02				
0.00	0.00	0.00	0.00	891.37	891.37			
1824 FAST "N" ACCURATE		W(630)792-8000	12/25/00	130.76				
0.01	0.00	0.00	0.00	0.00	0.01			
1846 MACKAY & COMPANY		W(630)916-6110	11/06/17	192.73				
0.00	0.00	0.00	0.00	385.58	385.58			
1884 RDL PRINTING		W(773)319-8988	10/13/16	200.00				
0.00	0.00	0.00	0.00	482.68	482.68			
1922 CENVEO NATIONAL ENVELOPE		W(800)527-2422	11/12/00	617.88				
0.00	0.00	0.00	0.00	360.12	360.12			
2113 BLOOMING COLOR, INC.		W(630)705-9200	02/06/18	2699.05				
6619.92	7797.16	9276.46	1027.75	-9113.60	15607.69			
2140 KIM BEITEL		W(815)786-4623	04/23/99	7.84				
0.00	0.00	0.00	0.00	0.01	0.01			
2195 PRINTING PRESS		W(815)725-0018	04/03/15	159.99				
0.00	0.00	0.00	0.00	419.56	419.56			
2208 WRONA BROS. INC.		W(847)742-4296	02/02/18	395.20				
118.48	0.00	0.00	0.00	-37.80	80.68			
2216 DML SOLUTIONS, INC.		W(630)513-1385	05/08/17	137.36				
0.00	0.00	0.00	0.00	0.01	0.01			
2225 CARLSON PAINT GLASS & ART		W(630)668-4000	06/15/17	619.46				
0.00	84.29	0.00	0.00	0.00	84.29			
2234 LEHMAN, INC.		W(847)437-0087	12/17/15	13351.30				
0.00	0.00	0.00	0.00	153.75	153.75			
2242 SPINKS INK		W(630)543-9783		0.00				
0.00	0.00	0.00	0.00	32.97	32.97			
2247 BOISE CASCADE		W(866)326-7839	12/02/00	2.00				
0.00	0.00	0.00	0.00	0.07	0.07			
2255 LINDENMEYR MUNROE		W(630)250-7500	11/10/17	34.50				
0.00	0.00	0.00	0.00	787.29	787.29			
2360 SOURCE ONE OFFICE		W(847)429-9999	02/07/18	60.92				
163.62	0.00	0.00	0.00	-111.80	51.82			
2399 LOMBARD MENNONITE PEACE		W(630)627-0507	01/11/18	98.54				
0.00	0.00	0.00	0.00	46.69	46.69			
2426 DIVINE SAVIOR PARISH		W(630)969-1532	09/05/17	140.92				
73.90	0.00	0.00	0.00	-3.47	70.43			

DATE	02/12/18	ACCOUNTS RECEIVABLE SUMMARY					PAGE	6
ACCOUNT NAME	CURR	OVER 30	OVER 60	OVER 90	OVER 120	DATE LAST-PAY	AMT	TOTAL-DUE
2544 D & R PRESS			W(708)452-0500	04/06/15	75.57			
	0.00	0.00	0.00	0.00	176.00			176.00
2656 LABELSOURCE			W(800)992-2125		0.00			
	0.00	0.00	0.00	0.00	652.41			652.41
2670 ,			W(708)354-8464	12/03/14	117.66			
	0.00	0.00	0.00	0.00	35.02			35.02
2714 DIGITAL PRINTING			W(630)627-7400	01/25/18	26.89			
	343.44	167.19	0.00	0.00	0.00			510.63
2740 MCF PRINTING COMPANY			W(630)670-5764	03/24/15	112.04			
	0.00	0.00	0.00	0.00	4276.62			4276.62
2807 BATAVIA INSTANT PRT., INC.			W(630)262-0370	08/16/16	71.49			
	76.58	0.00	0.00	0.00	-43.27			33.31
2847 PUBLIC LIBRARY			W(630)458-3302	01/19/18	213.09			
	133.28	0.00	0.00	0.00	0.00			133.28
2849 PUBLIC LIBRARY			W(630)213-5057	01/18/18	166.50			
	213.17	0.00	0.00	0.00	0.00			213.17
2855 PUBLIC LIBRARY			W(630)668-1374	11/27/17	538.28			
	0.00	738.79	0.00	0.00	-248.40			490.39
2884 JUSKIE PRINTING INC			W(630)663-8833	02/12/18	500.00			
	805.36	1556.73	1803.48	3397.57	2314.86			9878.00
2897 ALLSTATE INSURANCE CO.			W(847)667-5293		0.00			
	151.51	0.00	0.00	0.00	0.00			151.51
3174 DEDICATED GRAPHICS			W(847)683-1200	01/23/18	6.75			
	0.00	0.00	0.00	0.00	6.99			6.99
3182 GLENBARD EAST HIGH SCHOOL			W(630)627-9250	10/24/17	38.94			
	40.16	0.00	0.00	0.00	0.00			40.16
3186 FLEETWOOD PRESS			W(708)485-6811	01/16/18	41.17			
	112.10	136.80	121.25	0.00	-31.90			338.25
3211 BIER ACCOUNTING AND			W(630)495-5688	08/14/17	230.18			
	0.00	350.20	0.00	0.00	-44.36			305.84
3451 , ILL			W(708)747-0716	07/28/16	122.00			
	0.00	0.00	0.00	0.00	2292.32			2292.32
3452 RISO, INC.			W(630)627-8800	10/26/09	11.44			
	66.60	0.00	0.00	0.00	0.00			66.60
3458 MASTER IMPRESSIONS, INC.			W(708)338-2631	11/13/17	85.00			
	0.00	0.00	0.00	0.00	0.40			0.40

DATE	02/12/18	ACCOUNTS RECEIVABLE SUMMARY					PAGE	7
ACCOUNT NAME	CURR	OVER 30	OVER 60	OVER 90	OVER 120	DATE LAST-PAY AMT	TOTAL-DUE	
3499 MINUTEMAN PRESS	0.00	0.00	0.00	0.00	17.53	W(708)598-4915 08/31/15 3290.80	17.53	
3556 JOHN	0.00	0.00	0.00	0.00	0.01	W 05/08/02 17.56	0.01	
3628 OFFICEMAX	0.00	0.00	0.00	0.00	293.00	W(630)368-9080 11/13/12 100.41	293.00	
3726 AMWELL	0.00	0.00	0.00	0.00	890.30	W(630)898-6900 07/18/16 300.66	890.30	
3809 PHYSICIANS RECORD CO.	261.25	0.00	0.00	0.00	-0.88	W(708)749-3111 01/26/18 12.44	260.37	
3947 HELEN PLUM LIBRARY	64.05	0.00	0.00	0.00	49.97	W(630)627-0316 06/14/17 64.05	114.02	
3967 CDI	0.00	0.00	0.00	0.00	0.32	W(630)599-0620 04/04/16 96.28	0.32	
3985 GEORGE	0.00	0.00	0.00	0.00	5.95	W 09/23/16 20.56	5.95	
4021 FREDERICK KLEM	28.02	0.00	0.00	0.00	0.00	W 0.00	28.02	
4039 NATIONAL ASSOCIATION OF	0.00	0.00	0.00	0.00	30.00	W(312)329-8631 03/10/16 1144.57	30.00	
4148 BOB BEARDEN & SON PRTG	0.00	0.00	0.00	0.00	114.27	W(815)254-2883 12/16/11 16185.18	114.27	
4219 BELLA INK	0.00	0.00	-96.75	0.00	117.34	W(630)576-2008 11/14/17 96.75	20.59	
4223 MULTI STATE REALTY, INC.	219.69	0.00	0.00	0.00	0.00	W(312)850-0635 10/11/04 586.48	219.69	
4282 CHAPELSTREET CHURCH	0.00	0.00	0.00	229.17	-38.80	W(630)232-7068 01/02/18 203.59	190.37	
4367 FAST COLOR	567.49	405.93	0.00	0.00	-880.11	W(630)627-0202 01/12/18 525.02	93.31	
4397 THE PLANSTONE GROUP	0.00	0.00	0.00	0.00	0.01	W(630)405-2618 10/27/14 203.23	0.01	
4425 THE UPS STORE	98.91	0.00	0.00	0.00	-59.77	W(630)493-0765 01/30/18 692.57	39.14	
4485 STARLINE GRAPHICS	0.00	0.00	0.00	0.00	0.01	W(630)628-5872 11/09/17 107.14	0.01	

DATE	02/12/18	ACCOUNTS RECEIVABLE SUMMARY					PAGE	8
ACCOUNT NAME	CURR	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL-DUE		
4494 GARDEN OF PRAYER			W(708)681-1568	10/06/17	158.52			
	244.09	0.00	0.00	0.00	0.00	244.09		
4596 KWIK KOPY #123			W(630)607-9936	07/31/12	1190.34			
	0.00	0.00	0.00	0.00	1160.80	1160.80		
4646 ILLINOIS COLLEGE OF			W(630)495-6400	11/14/17	117.24			
	0.00	121.50	0.00	0.00	0.00	121.50		
4686 GILL REPROGRAPHICS, INC.			W(630)652-0800	01/29/18	97.82			
	164.15	0.00	0.00	0.00	-17.70	146.45		
4709 GLATFELTER			W(800)458-6323	08/13/14	37.62			
	0.00	0.01	0.00	0.00	0.31	0.32		
4801 MINUTEMAN PRESS			W(815)582-4014	02/01/18	3107.91			
	923.03	0.00	0.00	0.00	-13.99	909.04		
4874 RICH GRAPHICS			W(815)439-1808	06/06/17	496.80			
	0.00	0.00	0.00	0.00	591.30	591.30		
4921 UP NORTH PRINTING			W(630)584-8675	01/31/18	537.48			
	3156.78	1914.68	3226.24	1099.26	-2876.13	6520.83		
4970 GRAPHIC ALLIANCE			W(847)253-8400	01/15/18	401.79			
	630.62	0.00	0.00	0.00	183.94	814.56		
4989 NEW VISION PRINT &			W(630)406-0509	01/26/18	336.03			
	843.15	336.86	0.00	0.01	-497.95	682.07		
5022 OFFICEMAX			W(630)717-7571	08/20/12	45.67			
	0.00	0.00	0.00	0.00	305.44	305.44		
5025 OAK BROOK PARK DISTRICT			W(630)645-9590	01/18/18	53.25			
	49.38	0.00	0.00	0.00	0.00	49.38		
5059 MACLYN GROUP			W(630)852-2057	02/05/18	183.90			
	61.30	0.00	0.00	0.00	183.82	245.12		
5088 KONICA MINOLTA			W(630)271-6900	02/12/18	47.68			
	96.05	0.00	0.00	0.00	0.00	96.05		
5223 KENNEDY GRAPHICS			W(630)627-7788	01/12/18	30.00			
	105.00	50.00	0.00	0.00	0.00	155.00		
5279 MYSTIC MOON MEDIA			W(262)684-4367	11/01/17	193.72			
	94.00	0.00	0.00	0.00	0.07	94.07		
5305 MAKKAH D SIGN PRINTING			W(630)709-9786	02/08/18	146.00			
	-146.00	0.00	146.00	164.55	0.00	164.55		
5307 SAINT BEDE ABBEY PRESS			W(815)223-5300	02/01/18	118.39			
	465.32	258.50	0.00	0.00	-83.94	639.88		



DATE	02/12/18	ACCOUNTS RECEIVABLE SUMMARY					PAGE	9
ACCOUNT NAME			PHONE	DATE	LAST-PAY AMT			
	CURR	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL-DUE		
5374 DIRECT MAIL SOLUTIONS			W(630)653-6863	12/20/17	542.65			
	0.00	542.65	0.00	0.00	0.00	542.65		
5438 AUGEO CONSUMER ENGAGEMENT			W(630)420-6200	01/17/17	1417.50			
	0.00	0.00	0.00	0.00	0.01	0.01		
5440 APPRIZE PROMOTIONAL PROD.			W(630)468-2043	01/16/18	391.20			
	253.42	0.00	91.43	0.00	-100.00	244.85		
5585 R & R DIGITAL			W(708)384-6100	04/04/13	433.60			
	0.00	0.00	0.00	0.00	1117.57	1117.57		
5586 CROSS RHODES REPRO			W(630)963-4700	01/23/18	370.44			
	653.88	644.21	534.12	0.00	-88.44	1743.77		
5588 PHOENIX PRESS, INC.			W(630)833-2281	08/11/17	24.20			
	0.00	0.00	0.00	106.60	0.00	106.60		
5604 ALL SOULS ANGLICAN CHURCH			W(630)344-9510	01/11/18	125.50			
	0.00	0.00	0.00	0.00	85.00	85.00		
5622 GIANT STEPS			W(630)864-3800	07/21/16	82.78			
	0.00	0.00	82.78	0.00	0.00	82.78		
5626 THE UPS STORE			W(630)443-6610	11/10/14	368.25			
	0.00	0.00	0.00	0.00	46.34	46.34		
5661 HIROSE ELECTRIC(USA), INC.			W(630)282-6700	01/09/18	188.95			
	20.00	0.00	0.00	0.00	0.00	20.00		
5681 NANCY SCHOGGER			W(630)717-6636	11/04/16	8.67			
	0.00	0.00	0.00	0.00	48.49	48.49		
5728 , 5000L, KAREN\$\$-BRYAN			W(815)933-8181	10/20/16	200.00			
	0.00	0.00	0.00	0.00	4470.43	4470.43		
5730 KNAUER INDUSTRIES			W(815)725-0246		0.00			
	0.01	0.00	0.00	0.00	0.00	0.01		
5731 JM PRINTERS			W(815)727-1579	03/02/15	785.19			
	0.00	0.00	0.00	0.00	260.05	260.05		
5732 MICHAELS BUSINESS			W(815)933-7514	05/07/15	232.38			
	0.00	0.00	0.00	0.00	0.11	0.11		
5733 ST JOSEPH SCHOOL OF			W(815)838-8173	01/29/15	201.75			
	0.00	0.00	0.00	0.00	260.50	260.50		
5751 ZEAPORT			W(630)400-6422	11/02/17	112.00			
	0.00	116.00	0.00	0.00	0.00	116.00		
5756 FORT ERIE ELK LODGE			W(815)722-5813	01/26/15	267.00			
	0.00	0.00	0.00	0.00	267.05	267.05		

DATE	02/12/18	ACCOUNTS RECEIVABLE SUMMARY					PAGE	10
ACCOUNT NAME			PHONE	DATE	LAST-PAY AMT			
CURR	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL-DUE			
5760 BRANDT PRINTING		W(815)942-4064	02/09/15	524.00				
0.00	0.00	0.00	0.00	87.86	87.86			
5777 F-D PRINTING		W(708)479-9767	12/08/14	41.50				
0.00	0.00	0.00	0.00	148.06	148.06			
5817 JOE LORUSSO/MYIMPRINT		W(815)786-5810	11/14/17	66.42				
0.00	0.00	0.00	0.00	1063.53	1063.53			
5827 VERNON & MAZ		W(708)534-9123	02/20/15	589.59				
0.00	0.00	0.00	0.00	532.39	532.39			
5840 AJ CUSTOMIZE		W	10/09/13	37.89				
0.00	0.00	0.00	0.00	89.31	89.31			
5854 J & R SERVICE CENTER		W(815)252-8829	05/16/17	309.26				
0.00	0.00	0.00	0.00	0.01	0.01			
5872 CHAMA GAUCHA		W(630)324-6002	08/23/17	69.12				
162.97	0.00	0.00	0.00	0.00	162.97			
5890 THE UPS STORE		W(630)898-4300	07/26/16	483.22				
0.00	0.00	0.00	0.00	19.85	19.85			
5907 INVENTORY 2015		W	01/01/17	11479.00				
0.00	0.00	0.00	0.00	0.10	0.10			
5947 SIMPLICTIC INVATATIONS		W(708)698-0538	10/24/17	24.76				
0.00	0.00	0.00	0.00	42.85	42.85			
5951 CYNTHIA MARTINEZ		W(708)473-4482	06/30/14	312.35				
0.00	0.00	0.00	0.00	290.45	290.45			
5955 DYNA INK		W(630)325-0750	10/28/13	100.67				
0.00	0.00	0.00	0.00	0.01	0.01			
5985 COPYMED EXPRESS		W(773)230-3605	10/09/17	156.60				
0.00	0.00	0.00	0.00	4.00	4.00			
5997 PRINTERS QUILL		W(708)429-3636	01/28/15	222.21				
0.00	0.00	0.00	0.00	447.13	447.13			
6016 DYNA PRO COMMERCIAL		W(815)258-6160	10/16/14	377.29				
0.00	0.00	0.00	0.00	2898.38	2898.38			
6024 K5 IMAGING		W(630)579-8000	03/06/17	279.00				
0.00	73.75	0.00	0.00	0.00	73.75			
6036 HYDROX LABORATORIES		W(847)468-9400	01/19/18	279.00				
0.00	279.00	0.00	0.00	0.00	279.00			
6078 OFFICEMAX		W(708)481-5651	11/19/15	825.19				
0.00	0.00	0.00	0.00	0.02	0.02			

DATE	02/12/18	ACCOUNTS RECEIVABLE SUMMARY					PAGE	11
ACCOUNT NAME			PHONE	DATE LAST-PAY	AMT			
	CURR	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL-DUE		
6098 CREATIVE DIGITAL GRAPHICS			W(847)848-2860	12/28/17	770.11			
	1449.39	1225.98	1985.54	0.00	-920.67	3740.24		
6100 ALRON SMITH			W(607)733-5666		0.00			
	0.00	0.00	0.00	0.00	113.28	113.28		
6106 REDD PROMO			W(630)435-5269	11/27/17	36.06			
	0.00	0.00	0.00	0.00	1224.48	1224.48		
6109 TODD SURVEYING			W(630)892-1309	07/21/16	178.96			
	0.00	0.00	0.00	0.00	0.01	0.01		
6112 TIM ROHE			W(815)727-6176	06/11/15	-356.63			
	0.00	0.00	0.00	0.00	908.71	908.71		
6120 GAGLIARDO REALTY ASSOC.			W(708)771-8040	10/03/17	334.70			
	0.00	0.00	0.00	0.00	85.87	85.87		
6121 JOHN'S RECOVERY			W(773)655-7206		0.00			
	0.00	0.00	0.00	0.00	2000.00	2000.00		
6145 BAKER,			W		0.00			
	0.00	0.00	0.00	0.00	20.51	20.51		
6166 ONE STEP INC.			W(815)439-3430	12/12/17	8.67			
	0.00	0.00	0.01	0.00	0.00	0.01		
6168 THE UPS STORE			W	02/12/18	154.98			
	0.00	0.00	0.00	0.00	186.25	186.25		
6194 HINSDALE CENTRAL HIGH			W		0.00			
	0.00	0.00	0.00	0.00	337.66	337.66		
6207 ONTIME PRINT MANAGEMENT			W(708)544-4500	02/08/18	852.85			
	1582.97	0.00	0.00	0.00	0.00	1582.97		
6209 IMPACT NETWORKING, LLC			W(630)679-9090	02/12/18	5815.33			
	422.15	0.00	-8.88	-0.10	-277.42	135.75		
6213 IMPACT NETWORKING			W	05/03/17	69.56			
	0.00	0.00	0.00	0.00	5.05	5.05		
TOTALS	45916.08	28738.54	23643.16	7965.98	125931.05	232194.81		

**Fill in this information to identify the case:**

Debtor name Graphic III Papers, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206D**

**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim  Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
<b>2.1 Ally</b>	<b>Describe debtor's property that is subject to a lien</b> <b>2015 Fiat 500 (55,000 Miles)</b>	<b>\$10,049.00</b>	<b>\$8,320.00</b>
Creditor's Name <b>P.O. Box 380902 Minneapolis, MN 55438-0902</b>	<b>Describe the lien</b> <b>Automobile loan</b>		
Creditor's mailing address	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Creditor's email address, if known	<b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
<b>Date debt was incurred</b>			
<b>Last 4 digits of account number</b> <b>0149</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
<b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.			

<b>2.2 Ford Credit</b>	<b>Describe debtor's property that is subject to a lien</b> <b>2015 Ford T250 (79,000 Miles)</b>	<b>\$23,553.00</b>	<b>\$13,995.00</b>
Creditor's Name <b>PO box 1106 Westmont, IL 60559-8306</b>	<b>Describe the lien</b> <b>Automobile loan</b>		
Creditor's mailing address	<b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Creditor's email address, if known	<b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
<b>Date debt was incurred</b>			
<b>Last 4 digits of account number</b> <b>5949</b>	<b>As of the petition filing date, the claim is:</b> Check all that apply		
<b>Do multiple creditors have an interest in the same property?</b>			

Debtor **Graphic III Papers, Inc.** Case number (if know) \_\_\_\_\_  
Name

- ☒ No  
☐ Yes. Specify each creditor, including this creditor and its relative priority.
- ☐ Contingent  
☐ Unliquidated  
☐ Disputed

<b>2.3 Ford Credit</b> Creditor's Name  <b>PO box 1106</b> <b>Westmont, IL 60559-8306</b> Creditor's mailing address   Creditor's email address, if known  <b>Date debt was incurred</b>  <b>Last 4 digits of account number</b> <b>5443</b> <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	<b>Describe debtor's property that is subject to a lien</b> <b>2015 Ford T150 (90,000 Miles)</b>  <hr/> <b>Describe the lien</b> <b>Automobile loan</b> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  <b>As of the petition filing date, the claim is:</b> Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$22,786.00</b>	<b>\$14,182.00</b>
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<b>2.4 Ford Credit</b> Creditor's Name  <b>PO box 1106</b> <b>Westmont, IL 60559-8306</b> Creditor's mailing address   Creditor's email address, if known  <b>Date debt was incurred</b>  <b>Last 4 digits of account number</b> <b>2822</b> <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	<b>Describe debtor's property that is subject to a lien</b> <b>2013 Ford Tran C (119,000 Miles)</b>  <hr/> <b>Describe the lien</b> <b>Automobile loan</b> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  <b>As of the petition filing date, the claim is:</b> Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$8,288.00</b>	<b>\$8,621.00</b>
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<b>2.5 Mercedes Benz Financial</b> Creditor's Name  <b>PO Box 685</b> <b>Roanoke, TX 76262</b> Creditor's mailing address   Creditor's email address, if known	<b>Describe debtor's property that is subject to a lien</b> <b>2013 Mercedes Benz ML350W4 (87,000 Miles)</b>  <hr/> <b>Describe the lien</b> <b>Automobile loan</b> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$29,370.00</b>	<b>\$21,160.00</b>
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Debtor **Graphic III Papers, Inc.** Case number (if know) \_\_\_\_\_  
 Name

Date debt was incurred

**2014**

Last 4 digits of account number

**0001**

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$94,046.00**

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Ford Motor Credit PO Box 537901 Livonia, MI 48153-7901	Line <u>2.2</u>	
Ford Motor Credit PO Box 537901 Livonia, MI 48153-7901	Line <u>2.3</u>	
Ford Motor Credit PO Box 537901 Livonia, MI 48153-7901	Line <u>2.4</u>	
Mercedes Benz Financial PO Box 5209 Carol Stream, IL 60197	Line <u>2.5</u>	

**Fill in this information to identify the case:**

Debtor name Graphic III Papers, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206E/F**

**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	<p>Priority creditor's name and mailing address</p> <p><b>Illinois Department of Revenue Bankruptcy Section Level 7-425 100 W. Randolph Street Chicago, IL 60602</b></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Sales Tax</b></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><b>\$42,940.77</b></p> <p><b>\$0.00</b></p>

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	<p>Nonpriority creditor's name and mailing address</p> <p><b>American Express</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Credit Card</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>\$15,413.06</b></p>
3.2	<p>Nonpriority creditor's name and mailing address</p> <p><b>American Express</b></p> <p><b>PO Box 0001</b></p> <p><b>Los Angeles, CA 90096-8000</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <b>Credit card purchases and interest</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>\$12,807.09</b></p>

Debtor	<b>Graphic III Papers, Inc.</b> <small>Name</small>	Case number (if known) _____
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3.3	<b>Nonpriority creditor's name and mailing address</b> <b>Aramark</b> <b>P.O. Bxo 1040</b> <b>Saint Charles, MO 63302</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$363.76</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.4	<b>Nonpriority creditor's name and mailing address</b> <b>At &amp; T</b> <b>P.O. Box 5080</b> <b>Carol Stream, IL 60197-5080</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u>1599</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$369.50</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.5	<b>Nonpriority creditor's name and mailing address</b> <b>AT &amp; T Mobility</b> <b>P.O. Box 6463</b> <b>Carol Stream, IL 60197-6463</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u>7381</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$38.62</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.6	<b>Nonpriority creditor's name and mailing address</b> <b>AutoMotivation</b> <b>270 N Eisenhower Ln</b> <b>Suite 1</b> <b>Lombard, IL 60148</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$222.15</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.7	<b>Nonpriority creditor's name and mailing address</b> <b>Bank of America</b> <b>P.O. Box 851001</b> <b>Dallas, TX 75285</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$271,734.93</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>(-271, 734.93)</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.8	<b>Nonpriority creditor's name and mailing address</b> <b>Beloit Board Company, Inc.</b> <b>P.O. Box 386</b> <b>Beloit, WI 53512-0386</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$3,356.91</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.9	<b>Nonpriority creditor's name and mailing address</b> <b>Birch Communications</b> <b>P.O. Box 105066</b> <b>Atlanta, GA 30348-5066</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$499.71</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



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3.10	<b>Nonpriority creditor's name and mailing address</b> <b>Blanks/USA</b> <b>7700 68th Avenue N #7</b> <b>Minneapolis, MN 55428</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$26.19</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.11	<b>Nonpriority creditor's name and mailing address</b> <b>Blue Cross Blue Shield</b> <b>25550 Network Place</b> <b>Chicago, IL 60673-1255</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>4898</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$2,646.88</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.12	<b>Nonpriority creditor's name and mailing address</b> <b>Boise White Paper. LLC</b> <b>P.O. Box 844169</b> <b>Dallas, TX 75284-4169</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$4,399.93</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.13	<b>Nonpriority creditor's name and mailing address</b> <b>Capital One Card Service</b> <b>P.O. Box 71107</b> <b>Charlotte, NC 28272</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$441.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.14	<b>Nonpriority creditor's name and mailing address</b> <b>Cardmember Service</b> <b>P.O. Box 790408</b> <b>Saint Louis, MO 63179-0408</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$6,983.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.15	<b>Nonpriority creditor's name and mailing address</b> <b>Cenveo</b> <b>P.O. Box 802035</b> <b>Chicago, IL 60680-2035</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$7,235.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.16	<b>Nonpriority creditor's name and mailing address</b> <b>Chase</b> <b>P.O. Box 15153</b> <b>Wilmington, DE 19886-5153</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$119,581.40</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.17	<b>Nonpriority creditor's name and mailing address</b> <b>Chicago Envelope</b> <b>685 Kimberly Drive</b> <b>Carol Stream, IL 60188</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$1,045.19</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.18	<b>Nonpriority creditor's name and mailing address</b> <b>Chrysler Capital</b> <b>PO Box 961275</b> <b>Fort Worth, TX 76161</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>5370</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$6,450.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Vehicle Deficiency</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.19	<b>Nonpriority creditor's name and mailing address</b> <b>Citi Mastercard</b> <b>P.O. Box 688901</b> <b>Des Moines, IA 50368-8901</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$990.72</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Credit card purchases and interest</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.20	<b>Nonpriority creditor's name and mailing address</b> <b>Citibank Mastercard</b> <b>Citi Cards</b> <b>P.O. Box 688901</b> <b>Des Moines, IA 50363-0001</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$265,811.29</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.21	<b>Nonpriority creditor's name and mailing address</b> <b>CMB Printing</b> <b>15W 700 79th Street</b> <b>Willowbrook, IL 60527-7964</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$218.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.22	<b>Nonpriority creditor's name and mailing address</b> <b>ComCast</b> <b>P.O. Box 3001</b> <b>Southeastern, PA 19398-3001</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>2659</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$768.54</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.23	<b>Nonpriority creditor's name and mailing address</b> <b>ComEd</b> <b>P.O. Box 6111</b> <b>Carol Stream, IL 60197-6111</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>1040</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$319.48</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	<b>Graphic III Papers, Inc.</b> <small>Name</small>	Case number (if known) _____
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3.24	<b>Nonpriority creditor's name and mailing address</b> <b>Coolersmart</b> <b>P.O. Box 1513030</b> <b>Philadelphia, PA 19175-3030</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$143.36</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.25	<b>Nonpriority creditor's name and mailing address</b> <b>De Lage Landen Financial Services</b> <b>PO Box 41602</b> <b>Philadelphia, PA 19101</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$3,026.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Copier Lease</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.26	<b>Nonpriority creditor's name and mailing address</b> <b>DearBorn National</b> <b>36788 Eagle Way</b> <b>Chicago, IL 60678-1367</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$96.70</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.27	<b>Nonpriority creditor's name and mailing address</b> <b>Ford Credit</b> <b>P.O. Box 790093</b> <b>Saint Louis, MO 63179-0093</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>2822</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$451.57</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.28	<b>Nonpriority creditor's name and mailing address</b> <b>Frank R Bobek</b> <b>4 Cambridge Drive</b> <b>Oak Brook, IL 60523</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$109,382.38</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Loan</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.29	<b>Nonpriority creditor's name and mailing address</b> <b>Garvey's Office Products</b> <b>P.O. Box 5678</b> <b>Carol Stream, IL 60197-5678</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$532.52</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.30	<b>Nonpriority creditor's name and mailing address</b> <b>GM Business Card</b> <b>P.O. Box 15153</b> <b>Wilmington, DE 19886</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$592.58</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Name

3.31	<b>Nonpriority creditor's name and mailing address</b> <b>GM Chase</b> <b>P.O. Box 15153</b> <b>Wilmington, DE 19886-5153</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$491.00</b>
<hr/>			
3.32	<b>Nonpriority creditor's name and mailing address</b> <b>Graphic 14, Inc</b> <b>948 Tower Road</b> <b>Mundelein, IL 60060</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$353.25</b>
<hr/>			
3.33	<b>Nonpriority creditor's name and mailing address</b> <b>Graphic 5 Inc.</b> <b>1440 Landmeier Rd</b> <b>Elk Grove Village, IL 60007</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Loan</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$40,213.54</b>
<hr/>			
3.34	<b>Nonpriority creditor's name and mailing address</b> <b>Graphic Papers of Joliet, Inc.</b> <b>701 Scott Street</b> <b>Joliet, IL 60432</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$170.87</b>
<hr/>			
3.35	<b>Nonpriority creditor's name and mailing address</b> <b>Guardian</b> <b>P.O. Box 530157</b> <b>Atlanta, GA 30353-0157</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>7101</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$943.24</b>
<hr/>			
3.36	<b>Nonpriority creditor's name and mailing address</b> <b>Guardian Appleton</b> <b>P.O. Box 6774558</b> <b>Dallas, TX 75267-7458</b>  Date(s) debt was incurred _____ Last 4 digits of account number <u>7871</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$460.23</b>
<hr/>			
3.37	<b>Nonpriority creditor's name and mailing address</b> <b>Guardian-Kurz</b> <b>P.O. Box 6011</b> <b>Carol Stream, IL 60197-6011</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$64.15</b>

Debtor	<b>Graphic III Papers, Inc.</b> <small>Name</small>	Case number (if known) _____
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3.38	<b>Nonpriority creditor's name and mailing address</b> <b>Hazen Paper Company</b> <b>P.O. Box 189</b> <b>Holyoke, MA 01041-1089</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$298.70</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.39	<b>Nonpriority creditor's name and mailing address</b> <b>Illinois Paper &amp; Copier Company</b> <b>6 Territorial Ct.</b> <b>Bolingbrook, IL 60440</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$234.14</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.40	<b>Nonpriority creditor's name and mailing address</b> <b>Jorsen &amp; Carlson, Inc</b> <b>15601 Pratt Blvd.</b> <b>P.O. Box 796</b> <b>Elk Grove Village, IL 60007</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$66.50</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.41	<b>Nonpriority creditor's name and mailing address</b> <b>Konica Minolta Premier Finance</b> <b>P.O. Box 41602</b> <b>Philadelphia, PA 19101-1602</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$2,863.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Copier Lease</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.42	<b>Nonpriority creditor's name and mailing address</b> <b>Label Source, Corp</b> <b>19027 S Jodi Rd Unit E</b> <b>Mokena, IL 60448</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$301.30</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.43	<b>Nonpriority creditor's name and mailing address</b> <b>Leader Paper Products, Inc.</b> <b>Bin #352</b> <b>Milwaukee, WI 53288</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$3,217.94</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.44	<b>Nonpriority creditor's name and mailing address</b> <b>Lehman, Inc.</b> <b>1585 Greenleaf Ave.</b> <b>Elk Grove Village, IL 60007-5524</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$3,264.10</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	<b>Graphic III Papers, Inc.</b> <small>Name</small>	Case number (if known) _____
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3.45	<b>Nonpriority creditor's name and mailing address</b> <b>Lewis Paper</b> <b>P.O. Box 562</b> <b>Wheeling, IL 60090</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$252,658.90</b>
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3.46	<b>Nonpriority creditor's name and mailing address</b> <b>Lindenmeyr</b> <b>P.O. Box 99922</b> <b>Chicago, IL 60696-7722</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$52,264.32</b>
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3.47	<b>Nonpriority creditor's name and mailing address</b> <b>Macy's Amex</b> <b>P.O. Box 183084</b> <b>Columbus, OH 43218-3084</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,683.47</b>
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3.48	<b>Nonpriority creditor's name and mailing address</b> <b>MB Financial</b> <b>P.O. Box 6261</b> <b>Chicago, IL 60680</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u>0001</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$5,722.15</b>
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3.49	<b>Nonpriority creditor's name and mailing address</b> <b>Midland Paper</b> <b>1140 Paysphere Circle</b> <b>Chicago, IL 60674</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$38,868.22</b>
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3.50	<b>Nonpriority creditor's name and mailing address</b> <b>Midwest Insurance Company</b> <b>c/o Lichtman Eisen Partners</b> <b>222 N. Lasalle St., Suite 300</b> <b>Chicago, IL 60601</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,783.00</b>
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3.51	<b>Nonpriority creditor's name and mailing address</b> <b>Nordstrom Bank</b> <b>P.O. Box 79137</b> <b>Phoenix, AZ 85062</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,392.90</b>
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Debtor **Graphic III Papers, Inc.** Case number (if known) \_\_\_\_\_  
Name

3.52 Nonpriority creditor's name and mailing address **P.H. Glatfelter**  
**3174 Solutions Center**  
**Chicago, IL 60677-3001**  
Date(s) debt was incurred \_\_\_\_\_  
Last 4 digits of account number \_\_\_\_\_  
**As of the petition filing date, the claim is:** *Check all that apply.* **\$500.00**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
**Basis for the claim:** Trade debt  
Is the claim subject to offset? ☒ No ☐ Yes

3.53 Nonpriority creditor's name and mailing address **Palmer Packaging, Inc**  
**P.O. Box 335**  
**Addison, IL 60101-4306**  
Date(s) debt was incurred \_\_\_\_\_  
Last 4 digits of account number \_\_\_\_\_  
**As of the petition filing date, the claim is:** *Check all that apply.* **\$771.66**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
**Basis for the claim:** Trade debt  
Is the claim subject to offset? ☒ No ☐ Yes

3.54 Nonpriority creditor's name and mailing address **Pekin Insurance**  
**2505 Court Street**  
**Pekin, IL 61558-0001**  
Date(s) debt was incurred \_\_\_\_\_  
Last 4 digits of account number 0848  
**As of the petition filing date, the claim is:** *Check all that apply.* **\$51.24**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
**Basis for the claim:** Trade debt  
Is the claim subject to offset? ☒ No ☐ Yes

3.55 Nonpriority creditor's name and mailing address **Performance Office Papaers**  
**21565 Hamburg Ave**  
**Lakeville, MN 55044**  
Date(s) debt was incurred \_\_\_\_\_  
Last 4 digits of account number \_\_\_\_\_  
**As of the petition filing date, the claim is:** *Check all that apply.* **\$589.39**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
**Basis for the claim:** Trade debt  
Is the claim subject to offset? ☒ No ☐ Yes

3.56 Nonpriority creditor's name and mailing address **Pitney Bowes**  
**P.O. Box 371887**  
**Pittsburgh, PA 15250-7887**  
Date(s) debt was incurred \_\_\_\_\_  
Last 4 digits of account number \_\_\_\_\_  
**As of the petition filing date, the claim is:** *Check all that apply.* **\$1,519.00**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
**Basis for the claim:** Trade debt  
Is the claim subject to offset? ☒ No ☐ Yes

3.57 Nonpriority creditor's name and mailing address **Prestige Box Corp.**  
**P.O. Box 220428**  
**Great Neck, NY 11022-0428**  
Date(s) debt was incurred \_\_\_\_\_  
Last 4 digits of account number \_\_\_\_\_  
**As of the petition filing date, the claim is:** *Check all that apply.* **\$686.00**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
**Basis for the claim:** Trade debt  
Is the claim subject to offset? ☒ No ☐ Yes

3.58 Nonpriority creditor's name and mailing address **Promotion Company of Illinois**  
**2222 Shetland Road**  
**Barrington, IL 60010**  
Date(s) debt was incurred \_\_\_\_\_  
Last 4 digits of account number \_\_\_\_\_  
**As of the petition filing date, the claim is:** *Check all that apply.* **\$313.55**  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
**Basis for the claim:** Trade debt  
Is the claim subject to offset? ☒ No ☐ Yes

Debtor **Graphic III Papers, Inc.** Case number (if known) \_\_\_\_\_  
Name

3.59	<b>Nonpriority creditor's name and mailing address</b> <b>Secretary of State License Renewal</b> <b>3701 Winchester Road</b> <b>Springfield, IL 62707-9700</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$202.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.60	<b>Nonpriority creditor's name and mailing address</b> <b>Siemens Industry, Inc</b> <b>3500 Quadrangle Blvd.</b> <b>Orlando, FL 32817</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$161.10</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.61	<b>Nonpriority creditor's name and mailing address</b> <b>Sikich, LLP</b> <b>1415 W. Diehl Rd</b> <b>Suite 400</b> <b>Naperville, IL 60563</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$2,609.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Accountants fees</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.62	<b>Nonpriority creditor's name and mailing address</b> <b>Southwest Binding &amp; Laminating</b> <b>P.O. Box 150</b> <b>Maryland Heights, MO 63043</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$1,061.52</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.63	<b>Nonpriority creditor's name and mailing address</b> <b>Spinnaker Coating, Inc</b> <b>8464 Solution Center</b> <b>Chicago, IL 60677-8004</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$5,136.94</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.64	<b>Nonpriority creditor's name and mailing address</b> <b>The Ticket Doctor</b> <b>922 Grant Street</b> <b>Fenton, MI 48430</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$734.58</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.65	<b>Nonpriority creditor's name and mailing address</b> <b>United Express Sysytem</b> <b>P.O. Box 1628</b> <b>Aurora, IL 60507-1628</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$543.87</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes



Debtor	<b>Graphic III Papers, Inc.</b> <small>Name</small>	Case number (if known) _____
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3.66	<b>Nonpriority creditor's name and mailing address</b> <b>Up North Printing</b> <b>1519 E Main Street</b> <b>Suite 600</b> <b>Saint Charles, IL 60174</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$100.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.67	<b>Nonpriority creditor's name and mailing address</b> <b>UPS</b> <b>Lockbox 577</b> <b>Carol Stream, IL 60132-0577</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$383.59</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.68	<b>Nonpriority creditor's name and mailing address</b> <b>Victor Envelope Company</b> <b>301 Arthur Court</b> <b>Bensenville, IL 60106</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$268.90</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.69	<b>Nonpriority creditor's name and mailing address</b> <b>VK Industrial III, LP</b> <b>9500 W Bryn Mawr Ave</b> <b>Suite 340</b> <b>Des Plaines, IL 60018</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$89,935.00</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.70	<b>Nonpriority creditor's name and mailing address</b> <b>Von Son, Inc</b> <b>P.O. Box 6002</b> <b>Hauppauge, NY 11788</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$403.39</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.71	<b>Nonpriority creditor's name and mailing address</b> <b>Waste Management</b> <b>P.O. Box 4648</b> <b>Carol Stream, IL 60197-4648</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$424.64</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.72	<b>Nonpriority creditor's name and mailing address</b> <b>Waterlogic East, LLC</b> <b>P.O. Box 829669</b> <b>Philadelphia, PA 19182-9669</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <span style="float: right;"><b>\$1,189.90</b></span> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Trade debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor **Graphic III Papers, Inc.** Case number (if known) \_\_\_\_\_  
Name

3.73 Nonpriority creditor's name and mailing address **Wausau Coated Products, Inc.** As of the petition filing date, the claim is: *Check all that apply.* **\$119.60**  
**P.O. Box 78170**  
**Milwaukee, WI 53278-0170**  
Date(s) debt was incurred \_\_\_\_\_  
Last 4 digits of account number \_\_\_\_\_  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
Basis for the claim: **Trade debt**  
Is the claim subject to offset? ☒ No ☐ Yes

3.74 Nonpriority creditor's name and mailing address **Wausau Paper Corp.** As of the petition filing date, the claim is: *Check all that apply.* **\$119.11**  
**Bin #073**  
**Milwaukee, WI 53288-0073**  
Date(s) debt was incurred \_\_\_\_\_  
Last 4 digits of account number \_\_\_\_\_  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
Basis for the claim: **Trade debt**  
Is the claim subject to offset? ☒ No ☐ Yes

3.75 Nonpriority creditor's name and mailing address **Western States Envelope** As of the petition filing date, the claim is: *Check all that apply.* **\$526.27**  
**P.O. Box 2048**  
**Milwaukee, WI 53201**  
Date(s) debt was incurred \_\_\_\_\_  
Last 4 digits of account number \_\_\_\_\_  
☐ Contingent  
☐ Unliquidated  
☐ Disputed  
Basis for the claim: **Trade debt**  
Is the claim subject to offset? ☒ No ☐ Yes

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<b>Cenveo</b> <b>c/o Teller Levit &amp; Silvertrust</b> <b>19 S. Lasalle, Suite 701</b> <b>Chicago, IL 60603</b>	Line <b>3.15</b> <input type="checkbox"/> Not listed. Explain _____	—
4.2	<b>Clingen Callow &amp; McLean, LLC</b> <b>2300 Cabot Drive</b> <b>Suite 500</b> <b>Lisle, IL 60532</b>	Line <b>3.69</b> <input type="checkbox"/> Not listed. Explain _____	—
4.3	<b>Illinois Dept. of Revenue</b> <b>P.O. Box 19006</b> <b>Springfield, IL 62794-9006</b>	Line <b>2.1</b> <input type="checkbox"/> Not listed. Explain _____	—
4.4	<b>Pitney Bowes</b> <b>c/o Allen, Maxwell &amp; Silver</b> <b>PO Box 540</b> <b>Fair Lawn, NJ 07410</b>	Line <b>3.56</b> <input type="checkbox"/> Not listed. Explain _____	—
4.5	<b>Western States Envelope</b> <b>c/o Kohner Mann &amp; Kailas</b> <b>4650 N. Port Washington Rd.</b> <b>Milwaukee, WI 53212</b>	Line <b>3.75</b> <input type="checkbox"/> Not listed. Explain _____	—

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1 5a. **Total of claim amounts**  
\$ **42,940.77**

Debtor **Graphic III Papers, Inc.**  
Name

Case number (if known)

**5b. Total claims from Part 2**

5b. + \$ **1,362,612.63**

**5c. Total of Parts 1 and 2**  
Lines 5a + 5b = 5c.

5c. \$ **1,405,553.40**

Fill in this information to identify the case:

Debtor name **Graphic III Papers, Inc.**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF ILLINOIS**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206G

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B). *Property*

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest **Copier Lease**

State the term remaining **25 Months**

List the contract number of any government contract \_\_\_\_\_

**Delage Landen**

2.2. State what the contract or lease is for and the nature of the debtor's interest **Copier lease**

State the term remaining **60 months**

List the contract number of any government contract \_\_\_\_\_

**Konica Minolta  
P.O. Box 41602  
Philadelphia, PA 19101-1602**

Fill in this information to identify the case:

Debtor name Graphic III Papers, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

Official Form 206H  
Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

2.1 Frank R. Bobek, Jr.

Ally

☒ D 2.1  
☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

2.2 Frank R. Bobek, Jr.

Ford Credit

☒ D 2.2  
☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

2.3 Frank R. Bobek, Jr.

Ford Credit

☒ D 2.3  
☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

2.4 Frank R. Bobek, Jr.

Ford Credit

☒ D 2.4  
☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

2.5 Frank R. Bobek, Jr.

Mercedes Benz Financial

☒ D 2.5  
☐ E/F \_\_\_\_\_  
☐ G \_\_\_\_\_

Debtor Graphic III Papers, Inc. Case number (if known) \_\_\_\_\_

**Additional Page to List More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.6 Frank R. Bobek,  
Jr.

Chrysler Capital

☐ D \_\_\_\_\_  
☒ E/F 3.18  
☐ G \_\_\_\_\_

**Fill in this information to identify the case:**

Debtor name Graphic III Papers, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF ILLINOIS

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 207**

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income**

**1. Gross revenue from business**

☐ None.

**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year**

**From the beginning of the fiscal year to filing date:**  
From **1/01/2018** to **Filing Date**

**Sources of revenue**  
Check all that apply

☒ Operating a business  
☐ Other \_\_\_\_\_

**Gross revenue**  
(before deductions and exclusions)

**\$182,274.00**

**For prior year:**  
From **1/01/2017** to **12/31/2017**

☒ Operating a business  
☐ Other \_\_\_\_\_

**Unknown**

**For year before that:**  
From **1/01/2016** to **12/31/2016**

☒ Operating a business  
☐ Other \_\_\_\_\_

**Unknown**

**For the fiscal year:**  
From **1/01/2015** to **12/31/2015**

☒ Operating a business  
☐ Other \_\_\_\_\_

**\$4,757,362.00**

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

**Description of sources of revenue**

**Gross revenue from each source**  
(before deductions and exclusions)

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

Debtor **Graphic III Papers, Inc.**

Case number (if known) \_\_\_\_\_

☒ None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
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**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☐ None

Creditor's name and address	Describe of the Property	Date	Value of property
<b>Chrysler Capital PO Box 961275 Fort Worth, TX 76161</b>	<b>2013 Fiat 500. Sold at auction for \$5335 and \$6450 remains due and owing</b>	<b>11/2/17</b>	<b>\$5,335.00</b>

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	<b>Lewis Paper v. Graphic III Papers 17 L 1207</b>	<b>Collection</b>	<b>Circuit Court of Dupage County, IL</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	<b>Spinnaker Coating, LLC v. Graphic III Papers, Inc. 17CV4527</b>	<b>Collection</b>	<b>Common Pleas Court of Montgomery Co., OH</b>	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.



Debtor **Graphic III Papers, Inc.**

Case number (if known) \_\_\_\_\_

☒ None**Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses**

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
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**Part 6: Certain Payments or Transfers**

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Springer Brown, LLC 300 South County Farm Road Suite I Wheaton, IL 60187		2/7/18	\$5,335.00
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.  
Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

Debtor **Graphic III Papers, Inc.**

Case number (if known) \_\_\_\_\_

☐ None.Who received transfer?  
AddressDescription of property transferred or  
payments received or debts paid in exchangeDate transfer  
was madeTotal amount or  
value**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address

Dates of occupancy  
From-To**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☐ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services  
the debtor providesIf debtor provides meals  
and housing, number of  
patients in debtor's care**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☐ No.☐ Yes. State the nature of the information collected and retained.**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ No. Go to Part 10.☐ Yes. Does the debtor serve as plan administrator?**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ NoneFinancial Institution name and  
AddressLast 4 digits of  
account numberType of account or  
instrumentDate account was  
closed, sold,  
moved, or  
transferredLast balance  
before closing or  
transfer**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

Debtor **Graphic III Papers, Inc.**

Case number (if known) \_\_\_\_\_

☐ None

Depository institution name and address

Names of anyone with  
access to it  
Address

Description of the contents

Do you still  
have it?**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address

Names of anyone with  
access to it

Description of the contents

Do you still  
have it?**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.**Report all notices, releases, and proceedings known, regardless of when they occurred.****22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**☐ No.☐ Yes. Provide details below.Case title  
Case numberCourt or agency name and  
address

Nature of the case

Status of case

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**☐ No.☐ Yes. Provide details below.

Site name and address

Governmental unit name and  
address

Environmental law, if known

Date of notice

**24. Has the debtor notified any governmental unit of any release of hazardous material?**☐ No.☐ Yes. Provide details below.

Site name and address

Governmental unit name and  
address

Environmental law, if known

Date of notice

**Part 13: Details About the Debtor's Business or Connections to Any Business**

Debtor **Graphic III Papers, Inc.**

Case number (if known) \_\_\_\_\_

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
		Dates business existed

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26a.1. <b>Sikich 1415 West Diehl Rd. Suite 400 Naperville, IL 60563</b>	

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☒ None

Name and address	If any books of account and records are unavailable, explain why
------------------	--

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

Name and address
------------------

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
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**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

Name	Address	Position and nature of any interest	% of interest, if any
Frank R Bobek	4 Cambridge Drive Oak Brook, IL 60523	Chairman	97%
Name	Address	Position and nature of any interest	% of interest, if any
Frank R. Bobek, Jr.	845 Van Slyke Drive Fontana, WI 53125	President	3.5%

Debtor **Graphic III Papers, Inc.**

Case number (if known) \_\_\_\_\_

Name	Address	Position and nature of any interest	% of interest, if any
Sheryl Lemm	39 Hawkins Circle Wheaton, IL 60187	Vice President	3.5%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No  
☐ Yes. Identify below.

30. **Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No  
☒ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	Frank R. Bobek, Jr.	\$77,000 Salary	1/1/17-12/31/17	
	Relationship to debtor President			
30.2	Greg Lemm	\$50,000 Salary	1/1/17-12/31/17	
	Relationship to debtor Employee			
30.3	Sheryl Lemm	\$30,000 Salary	1/1/17-12/31/17	
	Relationship to debtor Vice President			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

Debtor Graphic III Papers, Inc.

Case number (if known) \_\_\_\_\_

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on February 13, 2018

/s/ Frank R. Bobek, Jr.

Signature of individual signing on behalf of the debtor

Frank R. Bobek, Jr.

Printed name

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No

☒ Yes

Graphic III Papers Inc

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Register: 103 - Bank of America

From 11/01/2017 through 02/03/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/01/2017			301 - Sales	Deposit			4,615.49	-36,386.12
11/01/2017			301 - Sales	Deposit			119.44	-36,266.68
11/01/2017			301 - Sales	Deposit			980.21	-35,286.47
11/02/2017			301 - Sales	Deposit			500.00	-34,786.47
11/02/2017			301 - Sales	Deposit			116.90	-34,669.57
11/02/2017	EFT	sales tax	205 - Accounts Payable		2,820.00			-37,489.57
11/03/2017			301 - Sales	Deposit			4,181.70	-33,307.87
11/04/2017	EFT	CHASE	205 - Accounts Payable		500.00			-33,807.87
11/06/2017			301 - Sales	Deposit			849.18	-32,958.69
11/06/2017			301 - Sales	Deposit			728.95	-32,229.74
11/07/2017			301 - Sales	Deposit			525.84	-31,703.90
11/07/2017	EFT	CHASE	205 - Accounts Payable		350.00			-32,053.90
11/08/2017			301 - Sales	Deposit			602.05	-31,451.85
11/08/2017	eft	sales tax	205 - Accounts Payable		537.50			-31,989.35
11/08/2017	EFT	sales tax	205 - Accounts Payable		2,820.00			-34,809.35
11/09/2017			301 - Sales	Deposit			1,979.89	-32,829.46
11/09/2017			301 - Sales	Deposit			523.47	-32,305.99
11/09/2017			301 - Sales	Deposit			277.91	-32,028.08
11/09/2017			301 - Sales	Deposit			430.63	-31,597.45
11/09/2017	EFT	CHASE	205 - Accounts Payable		300.00			-31,897.45
11/10/2017			301 - Sales	Deposit			150.00	-31,747.45
11/10/2017			301 - Sales	Deposit			905.26	-30,842.19
11/10/2017			301 - Sales	Deposit			903.87	-29,938.32
11/10/2017	eft	CHASE	205 - Accounts Payable		300.00			-30,238.32
11/10/2017	eft	CHASE	205 - Accounts Payable		400.00			-30,638.32
11/11/2017	eft	DE LAGE LANDEN	205 - Accounts Payable		1,375.49			-32,013.81
11/13/2017			301 - Sales	Deposit			1,259.61	-30,754.20
11/13/2017			301 - Sales	Deposit			553.93	-30,200.27
11/13/2017	eft	CHASE	205 - Accounts Payable		1,450.00			-31,650.27
11/13/2017	80862	AT&T 630 620 7660...	205 - Accounts Payable		303.33			-31,953.60
11/13/2017	80863	ALLY 611923910149	205 - Accounts Payable		49.84			-32,003.44
11/13/2017	80864	VILLAGE OF LOM...	205 - Accounts Payable		34.21			-32,037.65
11/14/2017			301 - Sales	Deposit			857.14	-31,180.51
11/14/2017	eft	CHASE	205 - Accounts Payable		350.00			-31,530.51
11/15/2017			301 - Sales	Deposit			222.89	-31,307.62
11/15/2017	eft	sales tax	205 - Accounts Payable		2,820.00			-34,127.62
11/15/2017	eft	CHASE	205 - Accounts Payable		1,130.00			-35,257.62
11/15/2017	EFT	bank charge	205 - Accounts Payable		1,251.22			-36,508.84
11/15/2017	EFT	bank charge	205 - Accounts Payable		399.70			-36,908.54
11/16/2017			301 - Sales	Deposit			419.86	-36,488.68

Graphic III Papers Inc

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Register: 103 · Bank of America

From 11/01/2017 through 02/03/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/17/2017			301 · Sales	Deposit			720.50	-35,768.18
11/17/2017			301 · Sales	Deposit			585.60	-35,182.58
11/20/2017			301 · Sales	Deposit			120.00	-35,062.58
11/20/2017			301 · Sales	Deposit			533.10	-34,529.48
11/20/2017			301 · Sales	Deposit			1,353.22	-33,176.26
11/21/2017			301 · Sales	Deposit			229.14	-32,947.12
11/21/2017			301 · Sales	Deposit			122.87	-32,824.25
11/21/2017			301 · Sales	Deposit			2,159.52	-30,664.73
11/22/2017			301 · Sales	Deposit			175.00	-30,489.73
11/22/2017			301 · Sales	Deposit			1,355.39	-29,134.34
11/24/2017			301 · Sales	Deposit			1,155.56	-27,978.78
11/27/2017			301 · Sales	Deposit			648.60	-27,330.18
11/28/2017			301 · Sales	Deposit			999.54	-26,330.64
11/29/2017			301 · Sales	Deposit			1,117.38	-25,213.26
11/29/2017			301 · Sales	Deposit			658.69	-24,554.57
11/29/2017	eft	sales tax	205 · Accounts Payable		2,820.00			-27,374.57
11/30/2017			301 · Sales	Deposit			720.51	-26,654.06
11/30/2017			301 · Sales	Deposit			125.43	-26,528.63
11/30/2017			301 · Sales	Deposit			1,029.34	-25,499.29
12/01/2017			301 · Sales	Deposit			1,352.54	-24,146.75
12/02/2017	EFT	CREDIT CARD FEES	205 · Accounts Payable		1,432.44			-25,579.19
12/04/2017			301 · Sales	Deposit			236.55	-25,342.64
12/04/2017			301 · Sales	Deposit			152.91	-25,189.73
12/04/2017			301 · Sales	Deposit			409.25	-24,780.48
12/05/2017			301 · Sales	Deposit			276.26	-24,504.22
12/05/2017			301 · Sales	Deposit			573.79	-23,930.43
12/05/2017	80868	BLUECROSS BLUE...	205 · Accounts Payable		2,646.88			-26,577.31
12/06/2017			301 · Sales	Deposit			903.38	-25,673.93
12/06/2017	80869	G5	205 · Accounts Payable		2,279.78			-27,953.71
12/07/2017			301 · Sales	Deposit			664.22	-27,289.49
12/07/2017			301 · Sales	Deposit			194.68	-27,094.81
12/07/2017	80870	Lindenmeyr	205 · Accounts Payable		1,157.15			-28,251.96
12/08/2017			301 · Sales	Deposit			456.89	-27,795.07
12/08/2017			301 · Sales	Deposit			389.23	-27,405.84
12/08/2017			301 · Sales	Deposit			1,519.82	-25,886.02
12/11/2017			301 · Sales	Deposit			190.89	-25,695.13
12/11/2017			301 · Sales	Deposit			1,608.02	-24,087.11
12/11/2017	80871	Lindenmeyr	205 · Accounts Payable		1,167.77			-25,254.88
12/12/2017			301 · Sales	Deposit			762.31	-24,492.57
12/12/2017	eft	sales tax	205 · Accounts Payable		100.00			-24,592.57



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Register: 103 - Bank of America

From 11/01/2017 through 02/03/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/13/2017			301 - Sales	Deposit			3,418.84	-21,173.73
12/13/2017			301 - Sales	Deposit			400.00	-20,773.73
12/13/2017	80872	CHICAGO ENVEL...	205 - Accounts Payable		970.89			-21,744.62
12/14/2017			301 - Sales	Deposit			762.98	-20,981.64
12/14/2017			301 - Sales	Deposit			2,041.91	-18,939.73
12/14/2017			301 - Sales	Deposit			402.48	-18,537.25
12/15/2017			301 - Sales	Deposit			709.47	-17,827.78
12/15/2017			301 - Sales	Deposit			3,250.08	-14,577.70
12/15/2017	eft	DE LAGE LANDEN	205 - Accounts Payable		1,375.49			-15,953.19
12/15/2017	EFT	bank charge	205 - Accounts Payable		583.25			-16,536.44
12/18/2017			301 - Sales	Deposit			2,455.84	-14,080.60
12/18/2017	EFT	DE LAGE LANDEN	205 - Accounts Payable		25.00			-14,105.60
12/18/2017	80877	Midland	205 - Accounts Payable		1,975.00			-16,080.60
12/18/2017	80878	Lindenmeyr	205 - Accounts Payable		1,401.58			-17,482.18
12/19/2017			301 - Sales	Deposit			1,828.87	-15,653.31
12/19/2017			301 - Sales	Deposit			3,159.12	-12,494.19
12/19/2017	80879	CMB PRINTING	205 - Accounts Payable		332.00			-12,826.19
12/19/2017	80880	comcast 8771 20 103...	205 - Accounts Payable		371.17			-13,197.36
12/19/2017	80881	Lindenmeyr	205 - Accounts Payable		2,141.77			-15,339.13
12/19/2017	80882	Neenah	205 - Accounts Payable		31.43			-15,370.56
12/20/2017			301 - Sales	Deposit			212.68	-15,157.88
12/20/2017	80883	Lindenmeyr	205 - Accounts Payable		1,787.38			-16,945.26
12/20/2017	80884	Liberty Mutual 7019...	205 - Accounts Payable		2,351.45			-19,296.71
12/21/2017			301 - Sales	Deposit			295.58	-19,001.13
12/21/2017	80888	Lindenmeyr	205 - Accounts Payable		1,545.00			-20,546.13
12/21/2017	80889	UPS	205 - Accounts Payable		270.45			-20,816.58
12/21/2017	80890	Neenah	205 - Accounts Payable		757.62			-21,574.20
12/21/2017	80900	G5	205 - Accounts Payable		1,843.80			-23,418.00
12/22/2017			301 - Sales	Deposit			26.91	-23,391.09
12/22/2017			301 - Sales	Deposit			604.19	-22,786.90
12/22/2017	80902	Lindenmeyr	205 - Accounts Payable		2,732.37			-25,519.27
12/22/2017	80903	Lindenmeyr	205 - Accounts Payable		1,338.01			-26,857.28
12/22/2017	80904	Liberty Mutual 7019...	205 - Accounts Payable		2,351.45			-29,208.73
12/22/2017	80905	DISCOVER	205 - Accounts Payable		225.00			-29,433.73
12/22/2017	80906	Waste Management	205 - Accounts Payable		207.14			-29,640.87
12/26/2017			301 - Sales	Deposit			4,052.23	-25,588.64
12/26/2017	80907	Lindenmeyr	205 - Accounts Payable		3,168.46			-28,757.10
12/26/2017	80908	MERCEDES 10226...	205 - Accounts Payable		657.85			-29,414.95
12/26/2017	80909	CHICAGO ENVEL...	205 - Accounts Payable		338.75			-29,753.70
12/27/2017			301 - Sales	Deposit			481.48	-29,272.22

## Graphic III Papers Inc

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Register: 103 - Bank of America

From 11/01/2017 through 02/03/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
12/27/2017			301 - Sales	Deposit			3,637.11	-25,635.11
12/27/2017			301 - Sales	Deposit			2,389.50	-23,245.61
12/27/2017			301 - Sales	Deposit			2,052.76	-21,192.85
12/27/2017	80910	Lindenmeyr	205 - Accounts Payable		3,196.93			-24,389.78
12/27/2017	80911	CHICAGO ENVEL...	205 - Accounts Payable		157.50			-24,547.28
12/27/2017	80912	Glatfelter	205 - Accounts Payable	501200	2,582.37			-27,129.65
12/27/2017	80913	UPS	205 - Accounts Payable		245.75			-27,375.40
12/27/2017	80914	Liberty Mutual 7019...	205 - Accounts Payable		374.93			-27,750.33
12/27/2017	80915	Van Son	205 - Accounts Payable		385.70			-28,136.03
12/28/2017			301 - Sales	Deposit			2,170.11	-25,965.92
12/28/2017			301 - Sales	Deposit			985.24	-24,980.68
12/28/2017			301 - Sales	Deposit			5,030.40	-19,950.28
12/28/2017	80916	Lindenmeyr	205 - Accounts Payable		2,319.63			-22,269.91
12/28/2017	80917	Liberty Mutual 7019...	205 - Accounts Payable		1,976.52			-24,246.43
12/28/2017	80918	Neenah	205 - Accounts Payable	VOID:		X		-24,246.43
12/28/2017	80919	Neenah	205 - Accounts Payable	VOID:		X		-24,246.43
12/28/2017	80920	Neenah	205 - Accounts Payable	VOID:		X		-24,246.43
12/28/2017	80921	Neenah	205 - Accounts Payable	VOID:		X		-24,246.43
12/28/2017	80922	Neenah	205 - Accounts Payable	VOID:		X		-24,246.43
12/28/2017	80923	Neenah	205 - Accounts Payable	VOID:		X		-24,246.43
12/28/2017	80926	G5	205 - Accounts Payable		2,689.92			-26,936.35
12/29/2017			301 - Sales	Deposit			887.31	-26,049.04
12/29/2017			301 - Sales	Deposit			3,083.42	-22,965.62
12/29/2017			301 - Sales	Deposit			3,538.21	-19,427.41
12/29/2017	80927	Lindenmeyr	205 - Accounts Payable		1,294.42			-20,721.83
01/02/2018			301 - Sales	Deposit			483.53	-20,238.30
01/02/2018			301 - Sales	Deposit			384.46	-19,853.84
01/02/2018	EFT	at&t 232024292260	205 - Accounts Payable		220.98			-20,074.82
01/02/2018	EFT	CREDIT CARD FEES	205 - Accounts Payable		63.77			-20,138.59
01/02/2018	80928	Lindenmeyr	205 - Accounts Payable		1,571.90			-21,710.49
01/02/2018	80929	UPS	205 - Accounts Payable		111.80			-21,822.29
01/02/2018	80930	comcast 8771 20 103...	205 - Accounts Payable		379.89			-22,202.18
01/02/2018	80931	CMB PRINTING	205 - Accounts Payable		254.00			-22,456.18
01/02/2018	80932	Garvey's Office Prod...	205 - Accounts Payable		334.34			-22,790.52
01/03/2018			301 - Sales	Deposit			9,813.28	-12,977.24
01/03/2018			301 - Sales	Deposit			75.00	-12,902.24
01/03/2018	eft	Leader	205 - Accounts Payable		203.38			-13,105.62
01/03/2018	80934	Lindenmeyr	205 - Accounts Payable		1,918.99			-15,024.61
01/04/2018			301 - Sales	Deposit			10,410.09	-4,614.52
01/04/2018			301 - Sales	Deposit			657.74	-3,956.78

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01/04/2018	eft	PAYROLL	205 - Accounts Payable		5,272.79			-9,229.57
01/04/2018	80935	Lindenmeyr	205 - Accounts Payable		2,913.46			-12,143.03
01/05/2018			301 - Sales	Deposit			25.00	-12,118.03
01/05/2018			301 - Sales	Deposit			6,424.09	-5,693.94
01/05/2018	EFT	Nicor	205 - Accounts Payable	59-36-52-2950...	1,000.30			-6,694.24
01/05/2018	80936	Lindenmeyr	205 - Accounts Payable		3,226.06			-9,920.30
01/05/2018	80937	KONICA MINOLTA...	205 - Accounts Payable		1,663.94			-11,584.24
01/05/2018	80938	CHICAGO ENVEL...	205 - Accounts Payable		2,697.73			-14,281.97
01/08/2018			301 - Sales	Deposit			288.25	-13,993.72
01/08/2018			301 - Sales	Deposit			5,701.89	-8,291.83
01/08/2018	80939	Lindenmeyr	205 - Accounts Payable		2,060.12			-10,351.95
01/08/2018	80940	Glatfelter	205 - Accounts Payable	501200	2,668.30			-13,020.25
01/08/2018	80941	G5	205 - Accounts Payable		3,254.27			-16,274.52
01/08/2018	80942	G5	205 - Accounts Payable		2,624.39			-18,898.91
01/09/2018			301 - Sales	Deposit			7,748.90	-11,150.01
01/09/2018			301 - Sales	Deposit			10,580.72	-569.29
01/09/2018			301 - Sales	Deposit			3,600.00	3,030.71
01/09/2018	eft	PAYROLL	205 - Accounts Payable		4,981.83			-1,951.12
01/09/2018	80943	Lindenmeyr	205 - Accounts Payable		1,412.34			-3,363.46
01/09/2018	80944	Lindenmeyr	205 - Accounts Payable		956.18			-4,319.64
01/10/2018			301 - Sales	Deposit			3,633.65	-685.99
01/10/2018	80945	Lindenmeyr	205 - Accounts Payable		2,611.93			-3,297.92
01/10/2018	80946	Van Son	205 - Accounts Payable		313.91			-3,611.83
01/10/2018	80947	VILLAGE OF LOM...	205 - Accounts Payable		34.21			-3,646.04
01/10/2018	80948	AT&T 630 620 7660...	205 - Accounts Payable		320.24			-3,966.28
01/11/2018			301 - Sales	Deposit			2,627.58	-1,338.70
01/11/2018			301 - Sales	Deposit			3,007.13	1,668.43
01/11/2018			301 - Sales	Deposit			500.00	2,168.43
01/11/2018	eft	PAYROLL	205 - Accounts Payable		5,015.87			-2,847.44
01/11/2018	80949	Lindenmeyr	205 - Accounts Payable		2,930.08			-5,777.52
01/12/2018			301 - Sales	Deposit			6,623.08	845.56
01/12/2018			301 - Sales	Deposit			1,450.27	2,295.83
01/12/2018			301 - Sales	Deposit			401.79	2,697.62
01/12/2018			301 - Sales	Deposit			555.74	3,253.36
01/12/2018	eft	PAYROLL	205 - Accounts Payable		5,077.72			-1,824.36
01/12/2018	80950	Lindenmeyr	205 - Accounts Payable		2,554.15			-4,378.51
01/13/2018	eft	CHASE	205 - Accounts Payable		230.00			-4,608.51
01/15/2018			301 - Sales	Deposit			4,234.14	-374.37
01/15/2018	eft	DE LAGE LANDEN	205 - Accounts Payable		1,375.49			-1,749.86
01/15/2018	80951	Lindenmeyr	205 - Accounts Payable		2,551.50			-4,301.36

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01/15/2018	80952	United	205 - Accounts Payable		332.81			-4,634.17
01/16/2018			301 - Sales	Deposit			170.10	-4,464.07
01/16/2018			301 - Sales	Deposit			6,442.50	1,978.43
01/16/2018	eft	ALLY 611923910149	205 - Accounts Payable		511.04			1,467.39
01/16/2018	80953	Lindenmeyr	205 - Accounts Payable		1,884.46			-417.07
01/16/2018	80954	Lindenmeyr	205 - Accounts Payable		2,523.97			-2,941.04
01/17/2018			301 - Sales	Deposit			3,830.91	889.87
01/17/2018			301 - Sales	Deposit			182.20	1,072.07
01/17/2018	80955	Lindenmeyr	205 - Accounts Payable		2,382.10			-1,310.03
01/18/2018			301 - Sales	Deposit			1,824.45	514.42
01/18/2018	EFT	FORD CREDIT 519...	205 - Accounts Payable		598.20			-83.78
01/18/2018	80956	Palmer	205 - Accounts Payable		431.14			-514.92
01/18/2018	80957	Lindenmeyr	205 - Accounts Payable		2,318.78			-2,833.70
01/18/2018	80958	Glatfelter	205 - Accounts Payable	501200	1,844.24			-4,677.94
01/18/2018	80959	G5	205 - Accounts Payable		4,972.03			-9,649.97
01/18/2018	80960	UPS	205 - Accounts Payable		348.51			-9,998.48
01/19/2018			301 - Sales	Deposit			2,300.00	-7,698.48
01/19/2018			301 - Sales	Deposit			1,489.30	-6,209.18
01/19/2018			301 - Sales	Deposit			11,576.63	5,367.45
01/19/2018	eft	PAYROLL	205 - Accounts Payable		4,852.59			514.86
01/19/2018	80961	United	205 - Accounts Payable		312.56			202.30
01/19/2018	80962	UPS	205 - Accounts Payable		300.77			-98.47
01/19/2018	80963	Lindenmeyr	205 - Accounts Payable		2,919.24			-3,017.71
01/22/2018			301 - Sales	Deposit			4,829.93	1,812.22
01/22/2018	80964	Lindenmeyr	205 - Accounts Payable		2,291.97			-479.75
01/23/2018			301 - Sales	Deposit			1,624.59	1,144.84
01/23/2018			301 - Sales	Deposit			413.51	1,558.35
01/23/2018			301 - Sales	Deposit			2,650.00	4,208.35
01/23/2018	eft	PAYROLL	205 - Accounts Payable		4,731.11			-522.76
01/23/2018	80965	Lindenmeyr	205 - Accounts Payable		1,796.99			-2,319.75
01/23/2018	80966	Lindenmeyr	205 - Accounts Payable		2,271.62			-4,591.37
01/24/2018			301 - Sales	Deposit			1,605.77	-2,985.60
01/24/2018	80967	Lindenmeyr	205 - Accounts Payable		3,346.05			-6,331.65
01/24/2018	80968	UPS	205 - Accounts Payable		126.62			-6,458.27
01/24/2018	80969	Van Son	205 - Accounts Payable		251.65			-6,709.92
01/24/2018	80970	Lehman	205 - Accounts Payable		213.98			-6,923.90
01/25/2018			301 - Sales	Deposit			500.00	-6,423.90
01/25/2018			301 - Sales	Deposit			820.40	-5,603.50
01/25/2018			301 - Sales	Deposit			862.66	-4,740.84

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01/25/2018	80971	Sikich	205 - Accounts Payable		296.00			-1,884.43
01/25/2018	80972	Lindenmeyr	205 - Accounts Payable		1,259.80			-3,144.23
01/25/2018	80973	Lindenmeyr	205 - Accounts Payable		2,192.57			-5,336.80
01/25/2018	80974	TOMPKINS PRINTL...	205 - Accounts Payable		51.07			-5,387.87
01/26/2018	80975	Lindenmeyr	205 - Accounts Payable		2,253.06			-7,640.93
01/26/2018	80976	Palmer	205 - Accounts Payable		384.49			-8,025.42
01/26/2018	80977	Garvey's Office Prod...	205 - Accounts Payable		204.19			-8,229.61
01/28/2018			301 - Sales	Deposit			171.75	-8,057.86
01/28/2018			301 - Sales	Deposit			1,300.00	-6,757.86
01/29/2018			301 - Sales	Deposit			2,255.67	-4,502.19
01/29/2018			301 - Sales	Deposit			800.00	-3,702.19
01/29/2018			301 - Sales	Deposit			3,909.00	206.81
01/29/2018	80978	Lindenmeyr	205 - Accounts Payable		3,204.13			-2,997.32
01/29/2018	80979	Glatfelter	205 - Accounts Payable	501200	2,913.01			-5,910.33
01/30/2018	80980	Lindenmeyr	205 - Accounts Payable		2,591.74			-8,502.07
01/30/2018	To Print	at&t 232024292260	205 - Accounts Payable		221.12			-8,723.19
01/31/2018	80981	Lindenmeyr	205 - Accounts Payable		2,941.28			-11,664.47
02/01/2018	80982	Lindenmeyr	205 - Accounts Payable		1,515.01			-13,179.48
02/01/2018	80983	Lindenmeyr	205 - Accounts Payable		2,559.60			-15,739.08
02/01/2018	80984	AutoMotivation	205 - Accounts Payable		1,288.31			-17,027.39
02/01/2018	80985	TOMPKINS PRINTL...	205 - Accounts Payable		600.34			-17,627.73
02/01/2018	80986	UPS	205 - Accounts Payable		320.45			-17,948.18
02/02/2018	80988	Lindenmeyr	205 - Accounts Payable		2,434.09			-20,382.27

## Graphic III Papers Inc

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Register: 103 - Bank of America

From 02/02/2018 through 02/12/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/02/2018			301 - Sales	Deposit			5,878.66	7,136.65
02/02/2018			301 - Sales	Deposit			1,669.90	8,806.55
02/02/2018	80988	Lindenmeyr	205 - Accounts Payable		2,434.09			6,372.46
02/05/2018			301 - Sales	Deposit			5,511.52	11,883.98
02/05/2018			301 - Sales	Deposit			3,049.24	14,933.22
02/05/2018	eft	ComED 6652211040	205 - Accounts Payable		438.34			14,494.88
02/05/2018	80990	Lindenmeyr	205 - Accounts Payable		1,634.93			12,859.95
02/06/2018	eft	PAYROLL	205 - Accounts Payable		4,940.48			7,919.47
02/06/2018	80991	Lindenmeyr	205 - Accounts Payable		2,968.23			4,951.24
02/07/2018			301 - Sales	Deposit			2,975.00	7,926.24
02/07/2018			301 - Sales	Deposit			209.76	8,136.00
02/07/2018			301 - Sales	Deposit			1,440.00	9,576.00
02/07/2018	80992	Lindenmeyr	205 - Accounts Payable		2,490.39			7,085.61
02/08/2018			301 - Sales	Deposit			2,005.01	9,090.62
02/08/2018			301 - Sales	Deposit			3,417.97	12,508.59
02/08/2018	80993	CHICAGO ENVEL...	205 - Accounts Payable		355.21			12,153.38
02/08/2018	80994	Lindenmeyr	205 - Accounts Payable		2,639.12			9,514.26
02/09/2018			301 - Sales	Deposit			550.00	10,064.26
02/09/2018	80996	Lindenmeyr	205 - Accounts Payable		1,138.97			8,925.29
02/11/2018	80997	Lindenmeyr	205 - Accounts Payable		2,318.00			6,607.29
02/12/2018	80998	Palmer	205 - Accounts Payable		285.26			6,322.03

## Graphic III Papers Inc

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Register: 104 - First Midwest Bank

From 02/02/2018 through 02/12/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/02/2018			301 - Sales	Deposit			379.21	51,996.24
02/02/2018			301 - Sales	Deposit			10,840.55	62,836.79
02/02/2018	5590	G5	205 - Accounts Payable		2,811.50			60,025.29
02/02/2018	5590	GRAPHIC III PAPER...	402 - Materials		4,900.00			55,125.29
02/03/2018	efl	PAYROLL	205 - Accounts Payable		5,318.89			49,806.40
02/03/2018	EFT	CREDIT CARD FEES	205 - Accounts Payable		1,726.15			48,080.25
02/05/2018			301 - Sales	Deposit			490.88	48,571.13
02/05/2018			301 - Sales	Deposit			307.48	48,878.61
02/05/2018	5591	GRAPHIC III PAPER...	402 - Materials		4,100.00			44,778.61
02/05/2018	5592	G5	205 - Accounts Payable		1,112.14			43,666.47
02/05/2018	5593	Springer Brown, LLC	205 - Accounts Payable		2,584.00			41,082.47
02/06/2018			301 - Sales	Deposit			386.75	41,469.22
02/06/2018			301 - Sales	Deposit			8,333.05	49,802.27
02/06/2018	5594	GRAPHIC III PAPER...	-split-		1,000.00			48,802.27
02/06/2018	5595	G5	205 - Accounts Payable		4,375.41			44,426.86
02/06/2018	5596	JimBrown	402 - Materials		648.41			43,778.45
02/07/2018			301 - Sales	Deposit			920.51	44,698.96
02/08/2018			301 - Sales	Deposit			5,187.66	49,886.62
02/08/2018			301 - Sales	Deposit			239.10	50,125.72
02/08/2018	5597	GRAPHIC III PAPER...	402 - Materials		2,975.00			47,150.72
02/08/2018	5606	G5	205 - Accounts Payable		1,095.11			46,055.61
02/09/2018			301 - Sales	Deposit			1,868.63	47,924.24
02/09/2018			301 - Sales	Deposit			344.66	48,268.90
02/09/2018	5599	GRAPHIC III PAPER...	402 - Materials		2,000.00			46,268.90
02/09/2018	5600	CMB PRINTING	205 - Accounts Payable		218.00			46,050.90
02/09/2018	5604	GRAPHIC III PAPER...	402 - Materials		550.00			45,500.90
02/09/2018	5607	G5	205 - Accounts Payable		1,679.93			43,820.97
02/10/2018	5605	GRAPHIC III PAPER...	402 - Materials		4,000.00			39,820.97

**United States Bankruptcy Court**  
**Northern District of Illinois**

In re **Graphic III Papers, Inc.**

Debtor(s)

Case No.

Chapter

**7**

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:
- |   |    |                 |
|---|----|-----------------|
| For legal services, I have agreed to accept .....           | \$ | <b>5,000.00</b> |
| Prior to the filing of this statement I have received ..... | \$ | <b>5,000.00</b> |
| Balance Due .....   | \$ | <b>0.00</b>     |
2. \$ **335.00** of the filing fee has been paid.
3. The source of the compensation paid to me was:
- ☒ Debtor ☐ Other (specify):
4. The source of compensation to be paid to me is:
- ☒ Debtor ☐ Other (specify):
5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
- ☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.
6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
  - Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
  - Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
  - [Other provisions as needed]
7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

**February 13, 2018**

*Date*

**/s/ Joshua D. Greene**

**Joshua D. Greene**

*Signature of Attorney*

**Springer Brown, LLC**

**300 S. County Farm Road**

**Suite I**

**Wheaton, IL 60187**

**630-510-0000 Fax: 630-510-0004**

**www.springerbrown.com**

*Name of law firm*



### **Advance Payment Retainer Agreement**

Graphic III Papers, Inc. the undersigned, hereinafter referred to as "Client", agree to employ Springer Brown, LLC., hereinafter referred to as "Attorney", to render legal services in connection with filing a Chapter 7 bankruptcy for me, and hereby empower and authorize Attorney to do all things, in their sole discretion, reasonably necessary to bring the matter to a successful conclusion. Client acknowledges that the following advance payment retainer agreement has been fully explained, and Client agrees to pay said fees and costs in consideration of legal services rendered or to be rendered.

Client agrees to pay Attorney a fee of \$5,000.00 for services set forth below. In addition, Client agrees to pay all costs, including the filing fee for the bankruptcy \$350.00.

This retainer agreement is an advance payment retainer agreement. The funds Client has agreed to pay Attorney shall be deposited in the Springer Brown, LLC General Operating Account and ownership of said funds shall pass to Springer Brown, LLC immediately upon payment.

As our client, it is your option to have your money placed into a security retainer. The choice of the type of retainer to be used is yours alone.

The special purpose for this advance payment retainer is to allow Client to retain Attorney to represent him against creditors. Client understands that it is advantageous to treat his retainer as an advance payment retainer in that it protects the funds paid to Attorney from the claims of his creditors. If this retainer were treated as a security retainer, said funds would remain the property of Client and therefore subject to the claims of the Client's creditors.

It is understood that the above referenced flat fee is payment for services rendered and services to be performed. The services include: review of financial status; review of various documents related to debts and obligations; counseling as to various types of bankruptcy chapters; effect of bankruptcy on future ability to obtain new credit; effect of reaffirmation, redemption, avoiding, liens and surrendering property; specific advice regarding how to avoid bankruptcy and alternatives to bankruptcy; complete drafting of all required bankruptcy documents; revision and redraft of final bankruptcy documents; attending creditors' meeting, and closing file.

Client agrees that additional attorney's fees will be due should additional representation become necessary, including, but not limited to any 2004 examination, any adversary proceedings, objections to discharge, or any other action, hearing or representation that is not specified in the preceding paragraph of this agreement. Said additional representation shall be covered by a separate legal services agreement and will require an additional retainer.

The Client agrees that should he decide not to file bankruptcy or decide not to continue using Attorney's services, Attorney may charge against any retainer paid the amount of \$350.00 per hour for all services rendered to date, plus actual costs incurred.

Client agrees to cooperate in the preparation of the bankruptcy case, to appear for the creditors' meeting, depositions and court appearances and to comply with all reasonable requests made in preparation of this bankruptcy case. Failure to cooperate may result in Court-imposed sanctions and Attorney's withdrawal from the case.

Client understands that he shall receive copies of all documents related to his file. Client should retain those documents as his copy of his file. Should Client require additional copies of the Attorney's file the Client understands that he will be charged for those copies.

Client understands that his file shall be kept no more than five years. Should Client require copies of any documents or the return of original documents provided to Attorney he must request those copies in writing before the expiration of that five-year period.

It is agreed that upon the event of any default or breach of any kind under this agreement by Client, Attorney reserves the right to withdraw as counsel of record for Client. It is further agreed that Client shall not have any recourse or claim against Attorney for damages following the withdrawal of Attorney as Client's counsel.

In some cases it may be necessary to hire an attorney outside Attorney's firm. This attorney will be paid out of the retainer paid to Attorney. Client expressly consents to the hiring of an outside attorney to cover court dates as needed.

Client understands that it is the Client's responsibility to provide Attorney with a complete and accurate list of creditors and other information requested on Attorney's Debt Listing Sheet and Questionnaire. The Client further understands that any debts not listed in his bankruptcy schedules may not be discharged. If Client fails to provide Attorney with all information necessary to prepare the necessary documents and said failure necessitates the amending of the schedules or Statement of Financial Affairs, Client agrees to pay an additional \$100.00 to cover the fees and costs of said amendment.

The fees charged in connection with this bankruptcy and for bankruptcy issues only. They do not included resolution of any matters involving credit information.

This constitutes the entire agreement between the Attorney and Clients regarding attorneys' fees and/or services provided in the engagement, the parties agree to resolve that dispute through mediation, followed by arbitration before any suit is filed.

Attorney is a debt relief agency and helps people file for relief under the Bankruptcy Code.

***~~Special Financial Management Course Notice~~***

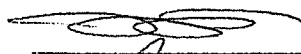
Client MUST provide Attorney with a copy of Client's Certificate of Completion of Financial Management Course. If Client fails to ensure that Attorney has received and filed the required Certificate of Completion of Financial Management Course, the Client shall be responsible for payment of the case reopening fee and additional Attorney's fees of \$600.00 for filing a motion to reopen the case and file said certificate. Attorney is under no obligation to file any motion to reopen Client's case until the above referenced fees and costs are paid.

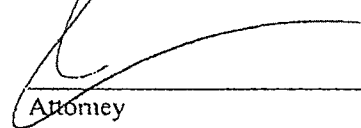
\_\_\_\_\_  
Client

\_\_\_\_\_  
Client

By Client's signature below, Client acknowledges understanding the terms of this agreement and agrees to abide by its provisions. Client has received a copy of this agreement for his records no later than five business days after the first date on which the Attorney provided any bankruptcy assistance services to client.

Dated: 2/13/18

  
\_\_\_\_\_  
Client      President  
Graphic III Papers, Inc.

  
\_\_\_\_\_  
Attorney

\_\_\_\_\_  
Client

United States Bankruptcy Court  
Northern District of Illinois

In re Graphic III Papers, Inc.

Debtor(s)

Case No.

Chapter

7

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>5,000.00</u>
Prior to the filing of this statement I have received	\$	<u>5,000.00</u>
Balance Due	\$	<u>0.00</u>

2. \$ 335.00 of the filing fee has been paid.
3. The source of the compensation paid to me was:  
☒ Debtor ☐ Other (specify):
4. The source of compensation to be paid to me is:  
☒ Debtor ☐ Other (specify):
5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.  
☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.
6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:  
a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;  
b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;  
c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;  
d. [Other provisions as needed]
7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

2/12/18  
Date

Joshua D. Greene

Signature of Attorney

Springer Brown, LLC

300 S. County Farm Road

Suite 1

Wheaton, IL 60187

630-510-0000 Fax: 630-510-0004

www.springerbrown.com

Name of law firm

**United States Bankruptcy Court  
Northern District of Illinois**

In re **Graphic III Papers, Inc.**

Debtor(s)

Case No.

Chapter

**7**

**VERIFICATION OF CREDITOR MATRIX**

Number of Creditors: **89**

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: **February 13, 2018**

**/s/ Frank R. Bobek, Jr.**

**Frank R. Bobek, Jr./President**

Signer/Title

Ally  
P.O. Box 380902  
Minneapolis, MN 55438-0902

American Express

American Express  
PO Box 0001  
Los Angeles, CA 90096-8000

Aramark  
P.O. Bxo 1040  
Saint Charles, MO 63302

At & T  
P.O. Box 5080  
Carol Stream, IL 60197-5080

AT & T Mobility  
P.O. Box 6463  
Carol Stream, IL 60197-6463

AutoMotivation  
270 N Eisenhower Ln  
Suite 1  
Lombard, IL 60148

Bank of America  
P.O. Box 851001  
Dallas, TX 75285

Beloit Board Company, Inc.  
P.O. Box 386  
Beloit, WI 53512-0386

Birch Communications  
P.O. Box 105066  
Atlanta, GA 30348-5066

Blanks/USA  
7700 68th Avenue N #7  
Minneapolis, MN 55428

Blue Cross Blue Shield  
25550 Network Place  
Chicago, IL 60673-1255

Boise White Paper. LLC  
P.O. Box 844169  
Dallas, TX 75284-4169

Capital One Card Service  
P.O. Box 71107  
Charlotte, NC 28272

Cardmember Service  
P.O. Box 790408  
Saint Louis, MO 63179-0408

Cenveo  
P.O. Box 802035  
Chicago, IL 60680-2035

Cenveo  
c/o Teller Levit & Silvertrust  
19 S. Lasalle, Suite 701  
Chicago, IL 60603

Chase  
P.O. Box 15153  
Wilmington, DE 19886-5153

Chicago Envelope  
685 Kimberly Drive  
Carol Stream, IL 60188

Chrysler Capital  
PO Box 961275  
Fort Worth, TX 76161

Citi Mastercard  
P.O. Box 688901  
Des Moines, IA 50368-8901

Citibank Mastercard  
Citi Cards  
P.O. Box 688901  
Des Moines, IA 50363-0001

Clingen Callow & McLean, LLC  
2300 Cabot Drive  
Suite 500  
Lisle, IL 60532

CMB Printing  
15W 700 79th Street  
Willowbrook, IL 60527-7964

ComCast  
P.O. Box 3001  
Southeastern, PA 19398-3001

ComEd  
P.O. Box 6111  
Carol Stream, IL 60197-6111

Coolersmart  
P.O. Box 1513030  
Philadelphia, PA 19175-3030

De Lage Landen Financial Services  
PO Box 41602  
Philadelphia, PA 19101

DearBorn National  
36788 Eagle Way  
Chicago, IL 60678-1367

Delage Landen

Ford Credit  
PO box 1106  
Westmont, IL 60559-8306

Ford Credit  
P.O. Box 790093  
Saint Louis, MO 63179-0093

Ford Motor Credit  
PO Box 537901  
Livonia, MI 48153-7901



Frank R Bobek  
4 Cambridge Drive  
Oak Brook, IL 60523

Frank R. Bobek, Jr.

Garvey's Office Products  
P.O. Box 5678  
Carol Stream, IL 60197-5678

GM Business Card  
P.O. Box 15153  
Wilmington, DE 19886

GM Chase  
P.O. Box 15153  
Wilmington, DE 19886-5153

Graphic 14, Inc  
948 Tower Road  
Mundelein, IL 60060

Graphic 5 Inc.  
1440 Landmeier Rd  
Elk Grove Village, IL 60007

Graphic Papers of Joliet, Inc.  
701 Scott Street  
Joliet, IL 60432

Guardian  
P.O. Box 530157  
Atlanta, GA 30353-0157

Guardian Appleton  
P.O. Box 6774558  
Dallas, TX 75267-7458

Guardian-Kurz  
P.O. Box 6011  
Carol Stream, IL 60197-6011

Hazen Paper Company  
P.O. Box 189  
Holyoke, MA 01041-1089

Illinois Department of Revenue  
Bankruptcy Section Level 7-425  
100 W. Randolph Street  
Chicago, IL 60602

Illinois Dept. of Revenue  
P.O. Box 19006  
Springfield, IL 62794-9006

Illinois Paper & Copier Company  
6 Territorial Ct.  
Bolingbrook, IL 60440

Jorsen & Carlson, Inc  
15601 Pratt Blvd.  
P.O. Box 796  
Elk Grove Village, IL 60007

Konica Minolta  
P.O. Box 41602  
Philadelphia, PA 19101-1602

Konica Minolta Premier Finance  
P.O. Box 41602  
Philadelphia, PA 19101-1602

Label Source, Corp  
19027 S Jodi Rd Unit E  
Mokena, IL 60448

Leader Paper Products, Inc.  
Bin #352  
Milwaukee, WI 53288

Lehman, Inc.  
1585 Greenleaf Ave.  
Elk Grove Village, IL 60007-5524

Lewis Paper  
P.O. Box 562  
Wheeling, IL 60090

Lindenmeyr  
P.O. Box 99922  
Chicago, IL 60696-7722

Macy's Amex  
P.O. Box 183084  
Columbus, OH 43218-3084

MB Financial  
P.O. Box 6261  
Chicago, IL 60680

Mercedes Benz Financial  
PO Box 685  
Roanoke, TX 76262

Mercedez Benz Financial  
PO Box 5209  
Carol Stream, IL 60197

Midland Paper  
1140 Paysphere Circle  
Chicago, IL 60674

Midwest Insurance Company  
c/o Lichtman Eisen Partners  
222 N. Lasalle St., Suite 300  
Chicago, IL 60601

Nordstrom Bank  
P.O. Box 79137  
Phoenix, AZ 85062

P.H. Glatfelter  
3174 Solutions Center  
Chicago, IL 60677-3001

Palmer Packaging, Inc  
P.O. Box 335  
Addison, IL 60101-4306

Pekin Insurance  
2505 Court Street  
Pekin, IL 61558-0001

Performance Office Papaers  
21565 Hamburg Ave  
Lakeville, MN 55044

Pitney Bowes  
P.O. Box 371887  
Pittsburgh, PA 15250-7887

Pitney Bowes  
c/o Allen, Maxwell & Silver  
PO Box 540  
Fair Lawn, NJ 07410

Prestige Box Corp.  
P.O. Box 220428  
Great Neck, NY 11022-0428

Promotion Company of Illinois  
2222 Shetland Road  
Barrington, IL 60010

Secretary of State License Renewal  
3701 Winchester Road  
Springfield, IL 62707-9700

Siemens Industry, Inc  
3500 Quadrangle Blvd.  
Orlando, FL 32817

Sikich, LLP  
1415 W. Diehl Rd  
Suite 400  
Naperville, IL 60563

Southwest Binding & Laminating  
P.O. Box 150  
Maryland Heights, MO 63043

Spinnaker Coating, Inc  
8464 Solution Center  
Chicago, IL 60677-8004

The Ticket Doctor  
922 Grant Street  
Fenton, MI 48430

United Express Sysytem  
P.O. Box 1628  
Aurora, IL 60507-1628

Up North Printing  
1519 E Main Street  
Suite 600  
Saint Charles, IL 60174

UPS  
Lockbox 577  
Carol Stream, IL 60132-0577

Victor Envelope Company  
301 Arthur Court  
Bensenville, IL 60106

VK Industrial III, LP  
9500 W Bryn Mawr Ave  
Suite 340  
Des Plaines, IL 60018

Von Son, Inc  
P.O. Box 6002  
Hauppauge, NY 11788

Waste Management  
P.O. Box 4648  
Carol Stream, IL 60197-4648

Waterlogic East, LLC  
P.O. Box 829669  
Philadelphia, PA 19182-9669

Wausau Coated Products, Inc.  
P.O. Box 78170  
Milwaukee, WI 53278-0170

Wausau Paper Corp.  
Bin #073  
Milwaukee, WI 53288-0073

Western States Envelope  
P.O. Box 2048  
Milwaukee, WI 53201

Western States Envelope  
c/o Kohner Mann & Kailas  
4650 N. Port Washington Rd.  
Milwaukee, WI 53212

**United States Bankruptcy Court  
Northern District of Illinois**

In re **Graphic III Papers, Inc.**

Debtor(s)

Case No.

Chapter

**7**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Graphic III Papers, Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

**February 13, 2018**

Date

**/s/ Joshua D. Greene**

**Joshua D. Greene**

Signature of Attorney or Litigant  
Counsel for **Graphic III Papers, Inc.**

**Springer Brown, LLC**

**300 S. County Farm Road**

**Suite I**

**Wheaton, IL 60187**

**630-510-0000 Fax:630-510-0004**

**www.springerbrown.com**